BOARD OF PUBLIC WORKS AND SAFETY
Tuesday, April 11, 2023 at 8:30 AM

Meeting Agenda

Board of Public Works and Safety is held at Margerum City Hall, 222 North Chauncey Avenue, West Lafayette, IN 47906. Comments can be submitted to the Clerk's office by emailing clerk@westlafayette.in.gov.

1. **APPROVAL OF MINUTES**

   a. Approval of Minutes, April 4, 2023
   Documents:
   April 4, 2023 Minutes

2. **NEW BUSINESS**

   a. Elevation: Probationary Officer to Officer First Class - Bryan D. Norris - Police
   Documents:
   Memo

   b. Elevation: Patrol Officer to Investigator - Michael W. Lucas - Police
   Documents:
   Memo

   c. Street Closing: N. Chauncey Avenue (Between Columbia & North Streets) - Record Store Day at the Library - Police
   Documents:
   Memo

   d. Road Closure: Yeager Road (Sagamore Parkway to Cumberland Avenue) - Engineering
   Documents:
   Road Closure - Yeager Road (Revised 04.10.23)

   e. Road Closure: Lindberg Road (Northwestern Avenue to Carlisle Road) - Engineering
   Documents:
   Road Closure - Lindberg Road

   f. Agreement: Farmers Market Manager - Rochelle Foran - Parks
   Documents:
   Memo

Agreement

g. Agreement: Farmers Market Assistant Manager - Kaelin Kolb - Parks
Documents:
Memo
Agreement

3. **CLAIMS**

a. AP Docket - $604,985.59
Documents:
$604,985.59

b. PR Docket - $714,797.41
Documents:
$714,797.41

4. **INFORMATIONAL ITEMS**

a. Park Board Dockets
Documents:
PB PR $94,764.74

5. **OTHER ITEMS**

6. **ADJOURNMENT**

City of West Lafayette, Indiana
Board of Public Works and Safety
MINUTES

April 4, 2023
8:30 a.m.
Sonya L. Margerum City Hall
Council Chambers

Members present were M. Michelle Dearing, Jason D. Huber, Thomas J. Kent, and Jeffrey W. Love. Clerk Sana G. Booker presided.

1. APPROVAL OF MINUTES
   a. March 28, 2023, Meeting
   Mr. Love moved to accept the minutes of the March 28, 2023, Board of Works meeting. Mr. Kent seconded the motion.

   The motion was adopted.

2. NEW BUSINESS
   a. Proclamation: Fair Housing Month – Mayor
   Mayor John Dennis stated that it is an honor to read this proclamation. Something that we do well in the City is being acutely aware of our underserved population. We do what we can to make sure they have the appropriate accommodations and services. Of that, he is quite proud of the Board, the City Council, and the people who work for him.

FAIR HOUSING MONTH 2023 PROCLAMATION

WHEREAS The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

WHEREAS The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex; including gender identity and sexual orientation, familial status, veteran status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and

WHEREAS The City of West Lafayette is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and

WHEREAS Our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities; and

WHEREAS More than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated; and

WHEREAS Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

NOW THEREFORE BE IT RESOLVED that I, Mayor John R. Dennis, do hereby declare the month of April 2023 as

Fair Housing Month

In the City of West Lafayette as an inclusive community committed to fair housing, and to promoting appropriate activities by private and public entities to provide and advocate for equal housing opportunities for all residents and prospective residents of the City of West Lafayette.

Mr. Love moved that the Fair Housing Month Proclamation be approved. Mr. Kent seconded the motion.

The motion was adopted.

b. <u>Elevation: Firefighter First Class – Thomas Clark – Fire</u>
Fire Chief Jeff Need requested approval to elevate Thomas Clark to Firefighter First Class, effective April 19, 2023, with a bi-weekly salary of $2,675.46.

Mr. Love moved that the elevation for Thomas Clark be approved. Mr. Kent seconded the motion.

The motion was adopted.

c. <u>Purchase: Dump Truck/Snowplow – Lindco (via Sourcewell) – Street</u>
Public Works Director Ben Anderson requested approval to purchase a Ford F-650 chassis with snowplow package from Lindco Equipment Sales for a total of $208,353.00, which will be paid out of the Motor Vehicle Highway (MVH) Fund. The truck would be purchased using the Sourcewell contract (formally known as (NJPA) National Joint Powers Alliance) cooperative pricing. Sourcewell secures national contracts for its members meeting the bid requirements for government purchasing.

Mr. Love moved that purchase of a Dump Truck/Snowplow be approved. Mr. Kent seconded the motion.

The motion was adopted.

d. <u>Road Closure: Stadium Avenue (Salisbury Street to Maple Street) – Elevate Tree Care – Engineering</u>
Public Works Director Anderson requested approval of a road closure on a portion of Stadium Avenue for today. Elevate Tree Care will be removing a tree, and parking will be restricted.

Mr. Love moved that the road closure on Stadium Avenue be approved. Mr. Kent seconded the motion.

The motion was adopted.

e. <u>Street Closure: Steely Street (West of S. Grant Street) – Resident Life Block Party – Police</u>
Deputy Police Chief David VanVactor requested approval of a closure on a portion of Steely Street on behalf of Purdue Resident Life to hold a block party for the residence halls on that block. The closure will be on April 28, 2023, from 4:30 p.m. to 11:00 p.m. There will be a cookout, food trucks, and games in the street. He noted that alcohol will not be served.

Mr. Love moved that the street closure on Steely Street be approved. Mr. Kent seconded the motion.

The motion was adopted.

f. Agreement: Right-of-Way Use – Installation of Law Enforcement Equipment – INDOT –Police

Deputy Chief VanVactor requested approval to enter into an agreement with the Indiana Department of Transportation (INDOT) to allow the Police Department to install law enforcement equipment within the State-owned or -controlled right-of-way. This is in the interest of public safety and crime reduction.

Mr. Love moved that the agreement with INDOT be approved. Mr. Kent seconded the motion.

In response to a question from Mr. Love, Deputy Chief VanVactor stated that this is related to the Flock cameras that were approved last year. INDOT is requiring this agreement to put those cameras in the rights-of-way.

Clerk Booker asked if the Police Department has ever had an agreement with INDOT, to which Deputy Chief VanVactor responded that he does not believe so.

The motion was adopted.

g. Agreement: UV Air Purification System – Safe Air UV – Development

Facilities Manager Andrew Novak requested approval to enter into an agreement with Safe Air UV for an amount not-to-exceed $50,276.78. UV air purification systems will be installed throughout the City's 11 facilities. They will protect visitors and employees from harmful airborne pathogens and unpleasant odors as well as improving performance of HVAC equipment by keeping internal components clean. This bid was selected as the lowest and most responsive bid out of six qualified applicants. This project was approved by the West Lafayette City Council as part of the City's plan established by Ordinance No. 07-21 on June 7, 2021, and amended on November 7, 2022, to use American Rescue Plan Act (ARPA) grant funding.

Mr. Love moved that the agreement with Safe Air UV be approved. Mr. Kent seconded the motion.

The motion was adopted.

h. Application: Scooter Mobility System Permit – Veo Ride, Inc. – Development

Director of Development Erin Easter stated that the Board members have probably noticed that there are some new scooters on campus, and may have also noticed some students dragging those scooters to places off-campus because they are currently geofenced to be contained only to campus. Veo has submitted their application for a scooter permit, including insurance, and meets our requirements. She requested approval of a permit for Veo Ride to operate within the City. We have a breakdown of 450 total scooters within the City; 150 being standing, and 300 being seated. We will continue coordination with Purdue, who is the primary contract holder with Veo.

Mr. Love moved that the agreement with Veo Ride, Inc. be approved. Mr. Kent seconded the motion.

Mr. Kent asked if Veo has exclusive rights within campus proper, or if there are other scooter companies still around. Director Easter responded that Veo does have exclusive right within campus proper. It is Purdue's intent to have only one operator. Although the City's rules do not preclude other operators, it probably would not make economic sense for another provider since the scooters are most useful for the student population.

The motion was adopted.

3. CLAIMS
    a. PR Docket $329,360.77
    b. AP Docket $22,320.54

Mr. Love moved that the claims be approved. Mr. Kent seconded the motion.

There were no questions or comments about the claims.

The motion was adopted.

4. INFORMATIONAL ITEMS
    a. <u>Legal Budget & Expenses – Controller</u>
       There were no questions or comments about the listing.
    b. <u>Park Board Dockets</u>
       There were no questions or comments about the listing.

5. OTHER ITEMS

- Corporation Counsel Eric Burns stated that he would like to note for the record that, as we all know, the City has many moving parts – a lot of that has to do with paper and keeping things in order, and our Clerk and First Deputy Clerk have been doing a marvelous job for a very long time. It has come to his attention that it is only the two of them in the Clerk's Office at the moment, but things are moving extremely well, and we are fortunate. Clerk Booker thanked Counsel Burns on behalf of herself and First Deputy Clerk Nichole Foster.

- WWTU Director Dave Henderson provided an update on the River Road CSO Project. Another monthly update will be posted to the www.riverroadcso.com website, hopefully with new pictures to share. He hopes to have news before the end of the month about a change in traffic patterns.

- Fire Chief Need reported that at the West Lafayette Fresh Thyme Market, near Fire Station No. 2, is doing a round-up campaign during the month of April. If a purchase is rounded to the nearest dollar, the extra change will go into a pot for a check to be presented at the end of the month. That money will go to the Hoosier Burn Camp to help kids who are survivors of fire or have been burned one way or another. Donations are also being taken at the register for bug spray and sunscreen, which are two things used a lot at the camp. On April 22, 2023, there will be a community event in the Fresh Thyme parking lot that will include the aerial ladder and fire safety house.

- Mr. Kent ended the meeting with a quote. "Sometimes the questions are complicated, and the answers are simple." – Dr. Suess

6. ADJOURNMENT

There being no further business to come before the Board, Mr. Love moved that the meeting be adjourned, and Clerk Booker adjourned the meeting.

WEST LAFAYETTE POLICE DEPARTMENT

711 WEST NAVAJO STREET • WEST LAFAYETTE, INDIANA 47906
MAIN PHONE: 765-775-5200 • FAX: 765-775-5228

April 11, 2023

TO: Mayor John Dennis
West Lafayette Board of Works & Public Safety

FR: Chief Troy Harris

RE: Elevation

I request Board of Works approval to elevate Probationary Officer Bryan D. Norris to Police Officer First Class effective April 15, 2023. Officer Norris has completed the FTO Program and will begin his assigned shift effective April 4, 2023.

The bi-weekly salary for a Police Officer First Class $2,675.46.

Respectfully submitted,

Troy Harris
Chief of Police

Copies: City Clerk
Human Resources
City Controller
Payroll
Personnel File
Officer Norris

WEST LAFAYETTE POLICE DEPARTMENT

711 WEST NAVAJO STREET • WEST LAFAYETTE, INDIANA 47906
MAIN PHONE: 765-775-5200 • FAX: 765-775-5228

April 11, 2023

TO: Mayor John Dennis
West Lafayette Board of Works & Public Safety

FR: Chief Troy W. Harris

RE: Pay Elevation

I request Board approval to elevate Officer Michael W. Lucas' bi-weekly pay to $2,801.40. Officer Lucas was assigned to the Detective Division on April 1, 2023, and I request that his pay be retroactive to that date.

Respectfully submitted,

Troy W. Harris
Chief of Police

Copies: Human Resources
City Clerk
City Controller
Payroll
Investigator Lucas
File

WEST LAFAYETTE
HOME of PURDUE

BOARD OF WORKS
STREET OR ALLEY CLOSING FORM

STREET: N. Chauncey Ave. (Between Columbia & North Streets)

ALLEY: Access from N. Chauncey to Northwestern Ave.

TIME: Friday, April 21st 2:00pm - Monday, April 24th 9:00am

DATE: April 21 - April 24

FUNCTION: Record Store Day at the Library

ORGANIZATION NAME & ADDRESS:

West Lafayette Public Library

CONTACT PERSON & PHONE NUMBER:

Devon Roddel (765) 430-9973

PERMISSION GRANTED: YES _____ NO _____ DATE ____________________

SPECIAL INSTRUCTIONS:

If barricades are to be used, they should be picked up at the Street Department Office by 3:30PM, Monday-Friday. A deposit of $10/barricade will be required, to be left at the Street Department Office. Replacement costs will be charged for loss or damage to the barricade. Easy and immediate access for emergency vehicles is to be maintained at all time. No non-movable or permanent structures are to be erected in the roadway.

This form gives permission ***only for the closing of a street or an alley***. Any function taking place in the street or alley is subject to the same restrictions as any other gathering, including the enforcement of the Noise Ordinance. Compliance with the law is the responsibility of the above group. Someone "in charge" should be present at all times.

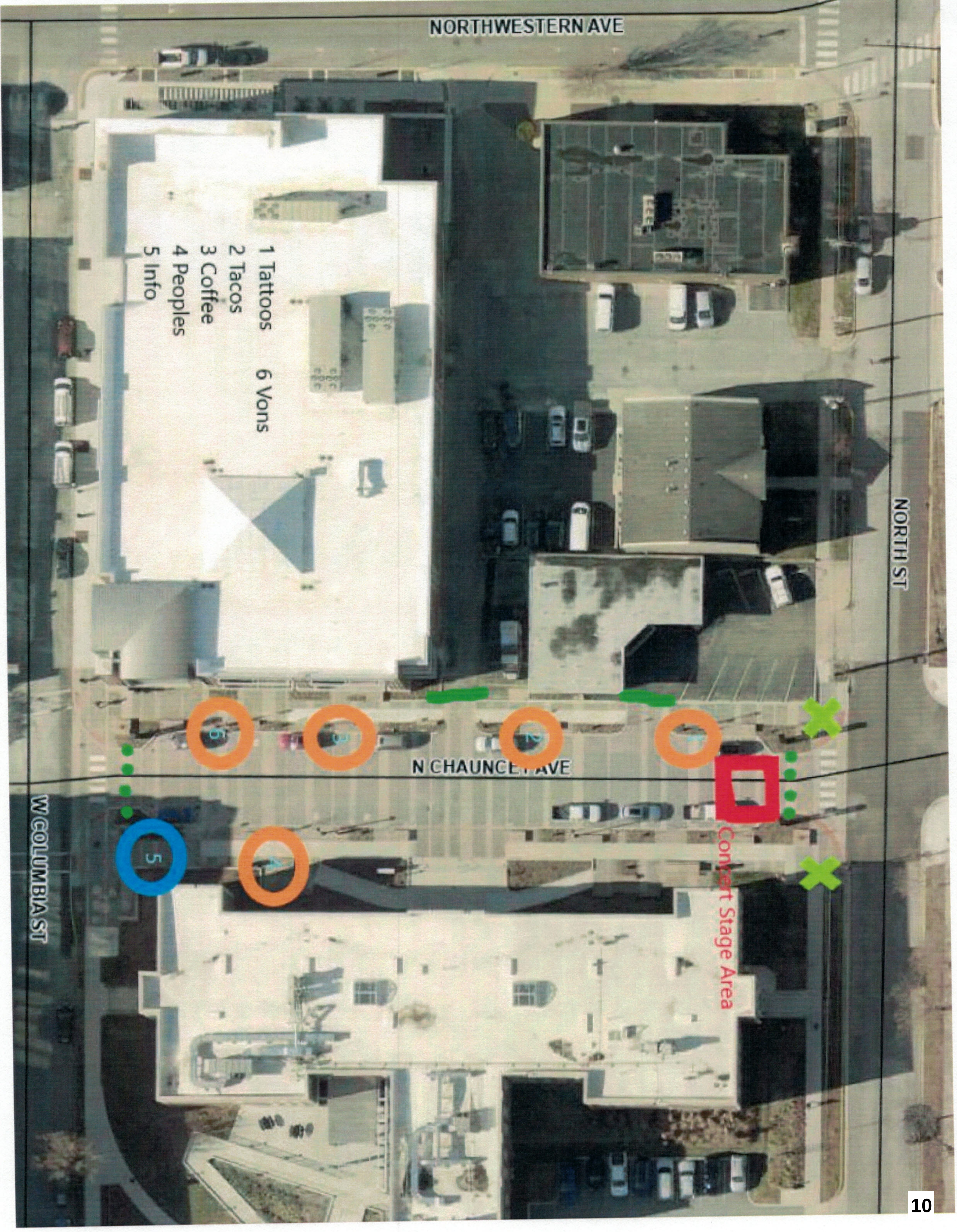
____ President

____ Member

____ Member

____ Member

____ Member


NORTHWESTERN AVE
NORTH ST
N CHAUNCEY AVE
W COLUMBIA ST
1 Tattoos
2 Tacos
3 Coffee
4 Peoples
5 Info
6 Vons
Concert Stage Area
1
2
3
4
5
6

Record Day at the Library

Friday 4/22/23 (2pm)– Monday 4/24/23 (9am)

Sign/barricade package for street closure:

- Bollards @ N Chauncey and North St
- Bollards @ N Chauncey and Columbia St
- Barricade, N Chauncey E/W alley to Northwestern Ave
- Barricade, N Chauncey @ entrance to 207 N Chauncey Ave
- Sidewalk closed signs for North Street south sidewalk

MEMO

TO: Board of Public Works & Safety

FROM: Chris Gmyrek, Engineering Technician

DATE: April 11th, 2023

SUBJECT: Road Closure – Yeager Road – Engineering

The City of West Lafayette Engineering Department is requesting approval of a road closure on behalf of Milestone Contractors. Yeager Road will be closed northbound from Sagamore Parkway to Cumberland Avenue beginning Wednesday, April 19th through Friday, May 26th. Southbound traffic will remain open.

During this timeframe Milestone Contractors will be completing Yeager Road reconstruction. Police and fire have been notified and proper vehicle and pedestrian signage will be in place during this time frame.

Thank you for your time.

ENGINEERING DEPT. | 222 N. Chauncey Ave **|** West Lafayette, IN 47906 **| (765) 807-8980**

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works & Safety

FROM: Chris Gmyrek, Engineering Technician

DATE: April 11th, 2023

SUBJECT: Road Closure – Lindberg Road – Engineering

The City of West Lafayette Engineering Department is requesting approval of a road closure on behalf of White Construction. White Construction will be closing Lindberg Road in three phases to ensure project completion and to limit the impact to homeowners. Phase one will close Lindberg Road between Northwestern Avenue and Carlisle Road from Monday, April 17th through Friday, May 26th. After reopening this section, phase two will close Lindberg Road from Carlisle Road to Garden Street. Dates and times for phase two will be shared at a future Board of Works meeting.

Police and fire have been notified and proper vehicle and pedestrian signage will be in place during this time frame.

Thank you for your time.

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works & Safety

FROM: West Lafayette Parks and Recreation Department

DATE: April 11, 2023

SUBJECT: Agreement: Farmers Market Manager - Rochelle Foran

The Development Department is seeking approval for a contract with **Rochelle Foran** for services to run daily operations of the **West Lafayette Farmers Mar**ket from **May 2023 through November 2023**. The contractor will be responsible for communication, organization, and implementation of the Farmers Market and related services.

The contract will be a not-to-exceed amount of **$10,000**.

Thank you for your consideration.

CC: Kathy Lozano, West Lafayette Parks Superintendent

WEST LAFAYETTE
parks and
recreation

Market Manager Service Agreement

This agreement made this 11 day of APRIL, 2023, at West Lafayette, Indiana, by and between the Board of Public Works and Safety for the City of West Lafayette, Indiana (hereinafter referred to as the "City") and **Rochelle Foran** (hereinafter referred to as the "Contractor").

WITNESSETH:

That in consideration of the mutual covenants hereinafter set forth, the City and the Contractor agree as follows:

Article 1: SCOPE OF WORK

The parties agree this Agreement will be voidable at the option of the City if the COVID-19 public health emergency makes conducting the Farmers Market impracticable except as set forth in Article 2 below.

However, if such conditions allow, the Contractor shall present a program for 2023 entitled the West Lafayette Farmers Market in a professional manner. Any changes to the market rules, guidelines, events, and activities, must be approved by the Department of Development prior to implementation. Any changes to the market area must be approved by the Parks and Recreation Department. The Contractor may not hold a vested interest in any particular vendor.

RESPONSIBILITIES OF CONTRACTOR. Contractor shall provide his/her best efforts in the presentation of the program and follow the rules of usage for the site of the program. It is expressly understood that the Contractor is an independent contractor and not an employee of the City. The Contractor is not eligible for employee benefits and is responsible for his/her income, social security taxes and applicable taxes associated with the Contractor's employees, if any.

RESPONSIBILITIES OF PARKS AND RECREATION. Parks and Recreation shall provide the site as scheduled above and shall be responsible for publicity and registration for said program.

Article 2: PAYMENT

Payment to the Contractor for presentation of the program shall be 70% of the registration fees as paid by vendors for participation in the Farmers Market and shall be made by claim from Parks and Recreation.

WEST LAFAYETTE
parks and
recreation

Additionally, the City shall pay to the Contractor, in full and complete payment for all performance of the Contract not-to-exceed the sum of $10,000.00 (Ten-Thousand Dollars) made by claim from the

West Lafayette Department of Development. Such payment shall be pro-rated on a calendar week basis (with a contract commencement of February 1, 2023 – November 30, 2023) if conducting the Farmers Market becomes impracticable as set forth in Article 1.

USER FEE. Parks and Recreation shall charge 30% of the program fee for use of the site above listed (Parks and Recreation may decide to pay a part of the charge to an assistant, if any, for the Contractor).

PROGRAM FEE. The fee for participation in the program shall be $150.00 per booth space through April 19, 2023, and $175.00 per booth space starting April 20, 2023 through the remainder of the season. A daily participation fee in the program shall be $30.00 per booth space throughout the 2023 Market season, which will begin on Wednesday, May 3, 2023 and follow each Wednesday thereafter through Wednesday, October 25, 2023, with an additional date of November 23, 2023 (27 markets total).

Article 3: SEVERANCE

The intent of the parties is that this agreement be deemed entire in the sense that its purpose is to establish one price for the doing of the whole work, and that it be deemed severable in the sense that the voidance of any part or portion shall not void the remainder.

It is understood and agreed that partial payments may be made for the mutual convenience of the City and Contractor but shall not be construed as the City's acceptance of a part or portion of the work. Acceptance is to only in the manner prescribed in the General Conditions.

Article 4: RECORDS

The Contractor will maintain proper records for review by the City. These records include, but are not limited to, tracked time spent on various market activities.

Article 5: DATE OF COMPLETION

Parks and Recreation shall provide a designated location in Cumberland Park and schedule the following times for presentation of said program: The program will begin on May 3, 2023. There will be a total of 27 program days with the hours of the Farmers Market being set at 3:30 pm to 7:00 pm on Wednesday, unless otherwise mandated by the City of West Lafayette or Tippecanoe County Health Department.

Article 6: PREVAILING PARTY – ATTORNEY FEES

Notwithstanding any term or condition in this Contract to the contrary, in the event litigation is commenced to enforce any term or condition of this Contract, the prevailing party shall be entitled to costs and expenses of litigation including a reasonable attorney fee.

Article 7: E-VERIFY – USCIS Form I-9

Contractor shall comply with E-Verify Program as follows:

a. Pursuant to IC 22-5-1.7, Contractor shall enroll in and verify the work eligibility status of all newly hired employees of Contractor through the E-Verify Program ("Program"). Contractor is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.

b. Contractor and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that Contractor or its subcontractors subsequently learns is an unauthorized alien. If Contractor violates this Section 7(b), the City shall require Contractor to remedy the violation not later than thirty (30) days after the City notifies Contractor. If Contractor fails to remedy the violation within the thirty (30) day period, the City shall terminate the contract for breach of contract. If the City terminates the contract, Contractor shall, in addition to any other contractual remedies, be liable to the City for actual damages. There is a rebuttable presumption that Contractor did not knowingly employ an unauthorized alien if Contractor verified the work eligibility status of the employee through the Program.

c. If Contractor employs or contracts with an unauthorized alien but the City determines that terminating the contract would be detrimental to the public interest or public property, the City may allow the contract to remain in effect until the City procures a new contractor.

d. Contractor shall, prior to performing any work, require each subcontractor to certify to Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Contractor shall maintain on file a certification from each subcontractor throughout the duration of the Project. If Contractor determines that a subcontractor is in violation of this Section 7(d), Contractor may terminate its contract with the subcontractor for such violation. Such termination may not be considered a breach of contract by Contractor or the subcontractor.

e. By its signature below, Contractor swears or affirms that it:
   i) has enrolled and is participating in the E-Verify program
   ii) has provided documentation to the City that it has enrolled and is participating in the E-Verify program, and
   iii) does not knowingly employ an unauthorized alien, or
   iv) that the Contractor has not or will not hire any employees or subcontractors.

Article 8: NON-DISCRIMINATION

Contractor agrees:

(a) That in the hiring of employees for the performance of work under this contract or any subcontract hereunder, no contractor, or subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, religion, color, sex, national origin or ancestry, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

(b) That no contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, religion, color, sex, national origin or ancestry.

(c) That the City may deduct from the amount payable to the contractor a penalty of five dollars ($5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the contract.

(d) If there is a second or any subsequent violation of the terms or conditions of this section, then this contract may be cancelled or terminated by the City and all money due, or to become due hereunder, will be forfeited.

Article 9: COMPLIANCE WITH ACCESSIBILITY

It is the intent and goal of the City to ensure that all new construction within the City of West Lafayette shall comply with all ADA and PROWAG guidelines.

Pursuant to Title II regulations at 28CFR 35.151; and the 2004 ADAAG CFR part 1191, appendices B and D, the City of West Lafayette adopted the 2010 ADA SAD standards for new construction and alterations for facilities, and also adopted the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROWAG) as published July 26, 2011.

Facilities located within the City of West Lafayette, the 2010 ADA SAD standards shall be met for new construction and alterations for projects within the City.

Facilities located within the right of way, PROWAG standards shall be met for new construction and alterations for project elements.

Fair Housing Act (FHA) and Section 504 of the Rehabilitation Act, and The Architectural Barriers Act (ABA) standards and guidelines shall be followed.

Accessibility guidelines shall be met on all projects requiring compliance with the FHA, Section 504, or the ABA.

Projects found not to follow these standards and guidelines will be accessed fines, as follows:

- Non-compliant fee ($250 per day), and a "Stop Work" order will be issued.

- If after (3) violation and (10) business days to correct non-compliance issues, your contract will be revoked.

Article 10: COMPLIANCE WITH TITLE VI

It is the intent and goal of the City to ensure that all new construction within the City of West Lafayette shall comply with all TITLE VI guidelines.

"[Subrecipient] in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title VI Program and Related Statutes, issued pursuant to such Acts, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of religion, race, color, national origin, sex, sexual orientation, gender identity, age disability/handicap and low income in consideration for an award."

This Agreement may be amended only by an instrument in writing signed by all parties.

DATE: 4-5-23

Rochelle P. Foran

Rochelle Foran
Farmer's Market Manager

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

Sana G. Booker, President

M. Michelle Dearing, Member

Jason D. Huber, Member

Thomas J. Kent, Member

Jeffrey W. Love, Member

Attest:

Nichole A. Foster, First Deputy Clerk

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works & Safety

FROM: West Lafayette Parks and Recreation Department

DATE: April 11, 2023

SUBJECT: Agreement: Farmers Market Assistant Manager – Kaelin Kolb

The Parks Department is seeking approval for a contract with **Kaelin Kolb** for services to assist in daily operations of the West Lafayette Farmers Market from **May 2023 through November 2023**. The contractor will be responsible for vendor services, setup, SNAP payments and events. The contract will be a not-to-exceed amount of **$5,540.00**

Thank you for your consideration.

CC: Kathy Lozano, West Lafayette Parks Superintendent

WEST LAFAYETTE
parks and recreation

Market Assistant Service Agreement

This Agreement made this____________day of___, 2023, between Kaelin Kolb, hereafter referred to as the Contractor, and the City of West Lafayette hereafter referred to as the City.

THE PARTIES DO HEREBY AGREE AS FOLLOWS:

1. **SERVICES**. The Contractor shall provide assistance to the Market Manager and the West Lafayette Farmers Market in a professional manner as required. Services shall include market set-up, loading and unloading of equipment and products, tear-down and other chores related to the efficient operation of the market. It is expressly understood that the Contractor is an independent contractor, and that the Contractor is not an employee of the City.

2. **LOCATION & TIME**. Time of service will begin on Wednesday, May 3, 2023, and each Wednesday thereafter through Wednesday, October 25, 2023, with an additional date of November 23, 2023 (27 markets total).

3. **PAYMENT TO CONTRACTOR**. Payment to the Contractor for the services provided shall be made by claims to the West Lafayette Department of Development. The City shall pay the Contractor a total **amount not-to-exceed $5,540.00** for the 2023 West Lafayette Farmers Market season.

WEST LAFAYETTE parks and recreation

This Agreement may be amended only by an instrument in writing signed by all parties.

AGREED: This 11 day of April, 2023

CITY OF WEST LAFAYETTE

BOARD OF PUBLIC WORKS AND SAFETY

Kaelin Kolb
Kaelin Kolb
CONTRACTOR

____
Sana G. Booker, President

____
M. Michelle Dearing, Member

____
Jason D. Huber, Member

____
Thomas J. Kent, Member

____
Jeffrey W. Love, Member

ATTEST:____________________________
Nichole A. Foster, First Deputy Clerk

END OF SECTION

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Claim Run BW040623

Check Date 4/6/2023

4/6/2023 1:49 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of ________ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $604,985.59 . Dated this _____ day of ____________________ , 20____ .

____

____

____

____

____

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

____, City Controller

Signature

____________________________ , 20 _____ .

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run BW040623

Check Date 4/6/2023

4/6/2023 1:49 PM

Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			8060 - 253700 Payroll Fund - Child Support Withholding	IN Child Support 4/6/23	Child Support 4/6/23			$2,528.00	
107847	**45010**	**Deferred Comp**					**113360**	**$31,467.80**	
			8060 - 253500 Payroll Fund - Deferred Compensation W/H	Deferred Comp 4/6/23	Def Comp 4/6/23			$31,467.80	
107848	**45000**	**IN Dept Of Revenue**					**113361**	**$51,397.78**	
			8060 - 251102 Payroll Fund - State Withholding Tax	03/2023 State/LIT Payment	03/2023 Withholding			$34,889.32	
			8060 - 251103 Payroll Fund - County Withholding Tax	03/2023 State/LIT Payment	03/2023 Withholding			$16,508.46	
107844	**45002**	**INPRS**					**113357**	**$100,095.37**	
			8050 - 253660 INPRS Fund - INPRS - Post Tax Vol	INPRS ERM 04/06/23	INPRS ERM 04/06/23			$464.53	
			8050 - 253800 INPRS Fund - Civil INPRS W/H	INPRS ERM 04/06/23	INPRS ERM 04/06/23			$37,668.44	
			8050 - 253810 INPRS Fund - 77 Fire INPRS W/H	INPRS ERM 04/06/23	INPRS ERM 04/06/23			$33,782.24	
			8050 - 253820 INPRS Fund - 77 Police INPRS W/H	INPRS ERM 04/06/23	INPRS ERM 04/06/23			$28,180.16	
107821	**4566**	**Legalshield**					**113363**	**$289.05**	
			8060 - 253640 Payroll Fund - Vol Legal Services Withholding	03/2023 Voluntary Legal	03/2023 Premiums			$289.05	
107825	**4999**	**Mutual of Omaha**					**113364**	**$3,080.47**	
			8060 - 253340 Payroll Fund - Basic Life Ins-Employee W/H	04/2023 Basic & Dependent Life	04/2023 Premiums			$2,649.97	
			8060 - 253345 Payroll Fund - Basic Life Ins-Dependent W/H	04/2023 Basic & Dependent Life	04/2023 Premiums			$430.50	
107818	**3064**	**Nationwide**					**113365**	**$675.92**	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund

Claim Run
BW040623

Board of Public Works and Safety

4/6/2023 1:48 PM

Check Date 4/6/2023

Fund	Amount
General Fund	($25.19)
Motor Vehicle Highway	$29,700.00
INPRS Fund	$100,095.37
Payroll Fund	$473,331.53
Reimbursable Insure (Self-Ins)	$1,883.88
GRAND TOTAL	$604,985.59

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

We have examined the vouchers listed on the foregoing voucher register, consisting of ________ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $714,797.41 . Dated this 6th day of April , 20 23 .

____

____

____

____

____

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

______________________________ , City Controller

Signature

April 6 , 20 23 .

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal-Elected PT	**0300 / 1695**	**LORI STEIN SABOL**					
			69772	159 SALARIES-ELECTED PART-TIME	1.00	$0.00	$793.62
				Employee Total		**$0.00**	**$793.62**
				Account Total		**$0.00**	**$793.62**
10300000 512000 Court-FICA							
				1000 FICA		$0.00	$49.20
				Total		**$0.00**	**$49.20**
				Account Total		**$0.00**	**$49.20**
10300000 513000 Court-Medicare							
				1100 MEDICARE		$0.00	$11.51
				Total		**$0.00**	**$11.51**
				Account Total		**$0.00**	**$11.51**
10900000 511101 Clerk-Salary	**0902 / 2657**	**SANA G BOOKER**					
			69510	160 SALARIES-ELECTED FULL-TIME		$0.00	$1,569.23
			69510	910 LIFE INSURANCE FRINGE BENEFIT		$7.03	$0.00
				Employee Total		**$7.03**	**$1,569.23**
				Account Total		**$7.03**	**$1,569.23**
10900000 511105 Clerk-Salaries-FT Regular	**0900 / 2449**	**NICHOLE A FOSTER**					
			69579	105 SALARIES - FULL TIME		$0.00	$2,074.16
			69579	910 LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
				Employee Total		**$0.69**	**$2,074.16**
				Account Total		**$0.69**	**$2,074.16**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 512000 Clerk-FICA							
				1000 FICA		$0.00	$211.93
					Total	**$0.00**	**$211.93**
					Account Total	**$0.00**	**$211.93**
10900000 513000 Clerk-Medicare Tax							
				1100 MEDICARE		$0.00	$49.56
					Total	**$0.00**	**$49.56**
					Account Total	**$0.00**	**$49.56**
10900000 514000 Clerk-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$408.06
					Total	**$0.00**	**$408.06**
					Account Total	**$0.00**	**$408.06**
10900000 516000 Clerk-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$303.98
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$343.77
					Total	**$0.00**	**$647.75**
					Account Total	**$0.00**	**$647.75**
10900000 517000 Clerk-Dental Ins-EE							
				2100 125 PRE-TAX DENTAL EE		$0.00	$21.70
				2101 125 PRE-TAX DENTAL ES		$0.00	$22.85
					Total	**$0.00**	**$44.55**
					Account Total	**$0.00**	**$44.55**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 518000 Clerk-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$3.08
				2201 125 PRE-TAX VISION ES		$0.00	$2.95
					Total	**$0.00**	**$6.03**
					Account Total	**$0.00**	**$6.03**
10900000 519200 Clerk-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$8.30
					Total	**$0.00**	**$8.30**
					Account Total	**$0.00**	**$8.30**
10900000 519300 Clerk-LTD Insurance-EE							
				8400 LONG TERM DISABILITY		$0.00	$10.89
					Total	**$0.00**	**$10.89**
					Account Total	**$0.00**	**$10.89**
10900000 519700 Clerk-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$75.60
					Total	**$0.00**	**$75.60**
					Account Total	**$0.00**	**$75.60**
11000000 511101 Mayor-Mayor Salary	**0102 / 2192**	**JOHN R DENNIS**					
			69553	160 SALARIES-ELECTED FULL-TIME		$0.00	$2,761.64
			69553	910 LIFE INSURANCE FRINGE BENEFIT		$12.79	$0.00
					Employee Total	**$12.79**	**$2,761.64**
					Account Total	**$12.79**	**$2,761.64**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 511105 Mayor-Salaries-FT Regular	**0100 / 2927**	**CAROL R HOUSTON**					
			69624	105 SALARIES - FULL TIME		$0.00	$2,039.91
			69624	910 LIFE INSURANCE FRINGE BENEFIT		$5.18	$0.00
				Employee Total		**$5.18**	**$2,039.91**
				Account Total		**$5.18**	**$2,039.91**
11000000 512000 Mayor-FICA							
				1000 FICA		$0.00	$263.59
				Total		**$0.00**	**$263.59**
				Account Total		**$0.00**	**$263.59**
11000000 513000 Mayor-Medicare							
				1100 MEDICARE		$0.00	$61.64
				Total		**$0.00**	**$61.64**
				Account Total		**$0.00**	**$61.64**
11000000 514000 Mayor-INPRS Civilian							
				7000 INPRS - RETIREMENT		$0.00	$537.78
				Total		**$0.00**	**$537.78**
				Account Total		**$0.00**	**$537.78**
11000000 516000 Mayor-Medical Ins-EE							
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$355.78
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$735.73
				Total		**$0.00**	**$1,091.51**
				Account Total		**$0.00**	**$1,091.51**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11000000 517000 Mayor-Dental Ins-EE								
				2101	125 PRE-TAX DENTAL ES		$0.00	$22.85
				2103	125 PRE-TAX DENTAL EF		$0.00	$49.87
						Total	**$0.00**	**$72.72**
						Account Total	**$0.00**	**$72.72**
11000000 518000 Mayor-Vision Ins-EE								
				2201	125 PRE-TAX VISION ES		$0.00	$2.95
				2203	125 PRE-TAX VISION EF		$0.00	$6.83
						Total	**$0.00**	**$9.78**
						Account Total	**$0.00**	**$9.78**
11000000 519200 Mayor-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$12.49
						Total	**$0.00**	**$12.49**
						Account Total	**$0.00**	**$12.49**
11000000 519300 Mayor-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$11.07
						Total	**$0.00**	**$11.07**
						Account Total	**$0.00**	**$11.07**
11000000 519700 Mayor-401(a) City Contribution								
				2900	DEFERRED COMPENSATION		$0.00	$61.20
						Total	**$0.00**	**$61.20**
						Account Total	**$0.00**	**$61.20**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11200000 511101 GF IT-Salaries-Dept Head	**1200 / 3227**	**JESUS C BENAVIDEZ**						
			69502	100	SALARIES - DEPARTMENT HEAD		$0.00	$2,100.00
			69502	910	LIFE INSURANCE FRINGE BENEFIT		$3.19	$0.00
					Employee Total		**$3.19**	**$2,100.00**
					Account Total		**$3.19**	**$2,100.00**
11200000 511105 GF IT-Salaries-FT Regular	**1200 / 3055**	**HARRISON M KNILL**						
			69650	105	SALARIES - FULL TIME		$0.00	$895.32
					Employee Total		**$0.00**	**$895.32**
	1200 / 3303	**DAMIEN J HODGES**						
			69622	105	SALARIES - FULL TIME		$0.00	$1,344.00
					Employee Total		**$0.00**	**$1,344.00**
					Account Total		**$0.00**	**$2,239.32**
11200000 512000 GF IT-FICA								
				1000	FICA		$0.00	$266.15
					Total		**$0.00**	**$266.15**
					Account Total		**$0.00**	**$266.15**
11200000 513000 GF IT-Medicare								
				1100	MEDICARE		$0.00	$62.24
					Total		**$0.00**	**$62.24**
					Account Total		**$0.00**	**$62.24**
11200000 514000 GF IT-INPRS-Civilian City								
				7000	INPRS - RETIREMENT		$0.00	$486.01
					Total		**$0.00**	**$486.01**
					Account Total		**$0.00**	**$486.01**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 515000 GF IT-Unemploy Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$8.32
					Total	**$0.00**	**$8.32**
					Account Total	**$0.00**	**$8.32**
11200000 516000 GF IT-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$668.76
					Total	**$0.00**	**$668.76**
					Account Total	**$0.00**	**$668.76**
11200000 517000 GF IT-Dental Ins-Employee							
				2100 125 PRE-TAX DENTAL EE		$0.00	$47.74
					Total	**$0.00**	**$47.74**
					Account Total	**$0.00**	**$47.74**
11200000 518000 GF IT-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$6.78
					Total	**$0.00**	**$6.78**
					Account Total	**$0.00**	**$6.78**
11200000 519200 GF IT-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$11.78
					Total	**$0.00**	**$11.78**
					Account Total	**$0.00**	**$11.78**
11200000 519300 GF IT-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$11.67
					Total	**$0.00**	**$11.67**
					Account Total	**$0.00**	**$11.67**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 511101 HR-Salaries-Dept Head	**1400 / 1617**	**DIANE M FOSTER**					
			69578	100 SALARIES - DEPARTMENT HEAD		$0.00	$2,146.16
			69578	910 LIFE INSURANCE FRINGE BENEFIT		$17.59	$0.00
				Employee Total		**$17.59**	**$2,146.16**
				Account Total		**$17.59**	**$2,146.16**
11400000 511105 HR-Salaries-FT Regular	**1400 / 2943**	**MONICA L WONTOR**					
			69818	105 SALARIES - FULL TIME		$0.00	$1,304.61
			69818	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
				Employee Total		**$0.46**	**$1,304.61**
	1400 / 2973	**KELSEY J LOPEZ**					
			69666	105 SALARIES - FULL TIME		$0.00	$1,964.52
			69666	910 LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
				Employee Total		**$0.37**	**$1,964.52**
				Account Total		**$0.83**	**$3,269.13**
11400000 512000 HR-FICA							
				1000 FICA		$0.00	$327.07
				Total		**$0.00**	**$327.07**
				Account Total		**$0.00**	**$327.07**
11400000 513000 HR-Medicare Tax							
				1100 MEDICARE		$0.00	$76.50
				Total		**$0.00**	**$76.50**
				Account Total		**$0.00**	**$76.50**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

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04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 514000 HR-INPRS Civilian							
				7000 INPRS - RETIREMENT		$0.00	$606.52
					Total	**$0.00**	**$606.52**
					Account Total	**$0.00**	**$606.52**
11400000 516000 HR-Medical Ins-EE							
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$355.78
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$865.56
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$412.78
					Total	**$0.00**	**$1,634.12**
					Account Total	**$0.00**	**$1,634.12**
11400000 517000 HR-Dental Ins-EE							
				2101 125 PRE-TAX DENTAL ES		$0.00	$22.85
				2103 125 PRE-TAX DENTAL EF		$0.00	$88.01
					Total	**$0.00**	**$110.86**
					Account Total	**$0.00**	**$110.86**
11400000 518000 HR-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$1.85
				2203 125 PRE-TAX VISION EF		$0.00	$12.05
					Total	**$0.00**	**$13.90**
					Account Total	**$0.00**	**$13.90**
11400000 519200 HR-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$12.74

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 519200 HR-Basic Life Ins-EE					**Total**	**$0.00**	**$12.74**
					Account Total	**$0.00**	**$12.74**
11400000 519300 HR-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$14.74
					Total	**$0.00**	**$14.74**
					Account Total	**$0.00**	**$14.74**
11400000 519700 HR-401(a) City Contrib							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$90.48
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$39.29
					Total	**$0.00**	**$129.77**
					Account Total	**$0.00**	**$129.77**
11700000 511101 Fin-Salary Dept Head	**1700 / 2654**	**PETER L GRAY**					
			69594	100 SALARIES - DEPARTMENT HEAD		$0.00	$2,353.85
			69594	910 LIFE INSURANCE FRINGE BENEFIT		$7.15	$0.00
					Employee Total	**$7.15**	**$2,353.85**
					Account Total	**$7.15**	**$2,353.85**
11700000 511105 Fin-Salaries-FT Regular	**1700 / 1768**	**NICOLE A STOCKS**					
			69775	105 SALARIES - FULL TIME		$0.00	$2,867.31
			69775	910 LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total	**$2.08**	**$2,867.31**
	1700 / 2834	**JESSICA L WILBURN**					
			69810	105 SALARIES - FULL TIME		$0.00	$560.59

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 511105 Fin-Salaries-FT Regular					**Employee Total**	**$0.00**	**$560.59**
	1700 / 3289	**SINEM KAMILOGLU ZIMMERMAN**					
			69641	105 SALARIES - FULL TIME		$0.00	$892.50
					Employee Total	**$0.00**	**$892.50**
	1700 / 3371	**JASON D NELSON**					
			69708	105 SALARIES - FULL TIME		$0.00	$1,211.54
			69708	910 LIFE INSURANCE FRINGE BENEFIT		$0.25	$0.00
					Employee Total	**$0.25**	**$1,211.54**
	1700 / 3403	**AARON M SIMMS**					
			69754	105 SALARIES - FULL TIME		$0.00	$1,523.08
			69754	910 LIFE INSURANCE FRINGE BENEFIT		$0.44	$0.00
					Employee Total	**$0.44**	**$1,523.08**
					Account Total	**$2.77**	**$7,055.02**
11700000 512000 Fin-FICA							
				1000 FICA		$0.00	$554.81
					Total	**$0.00**	**$554.81**
					Account Total	**$0.00**	**$554.81**
11700000 513000 Fin-Medicare Tax							
				1100 MEDICARE		$0.00	$129.76
					Total	**$0.00**	**$129.76**
					Account Total	**$0.00**	**$129.76**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 514000 Fin-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$1,053.80
					Total	**$0.00**	**$1,053.80**
					Account Total	**$0.00**	**$1,053.80**
11700000 515000 Fin-Unemploy Compens Tax							
				8999 UNEMPLOYMENT		$0.00	$7.62
					Total	**$0.00**	**$7.62**
					Account Total	**$0.00**	**$7.62**
11700000 516000 Fin-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$638.36
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$1,067.32
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$342.94
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$259.67
					Total	**$0.00**	**$2,308.29**
					Account Total	**$0.00**	**$2,308.29**
11700000 517000 Fin-Dental Ins-EE							
				2100 125 PRE-TAX DENTAL EE		$0.00	$23.86
				2101 125 PRE-TAX DENTAL ES		$0.00	$68.56
				2102 125 PRE-TAX DENTAL EC		$0.00	$53.73
				2103 125 PRE-TAX DENTAL EF		$0.00	$17.60
					Total	**$0.00**	**$163.75**
					Account Total	**$0.00**	**$163.75**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 518000 Fin-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$3.39
				2201 125 PRE-TAX VISION ES		$0.00	$8.84
				2202 125 PRE-TAX VISION EC		$0.00	$8.51
				2203 125 PRE-TAX VISION EF		$0.00	$2.41
					Total	**$0.00**	**$23.15**
					Account Total	**$0.00**	**$23.15**
11700000 519200 Fin-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$33.05
					Total	**$0.00**	**$33.05**
					Account Total	**$0.00**	**$33.05**
11700000 519300 Fin-LTD Insurance-EE							
				8400 LONG TERM DISABILITY		$0.00	$25.77
					Total	**$0.00**	**$25.77**
					Account Total	**$0.00**	**$25.77**
11700000 519700 GF-Fin-401 (a)City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$123.77
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$103.86
					Total	**$0.00**	**$227.63**
					Account Total	**$0.00**	**$227.63**
13000000 511101 Eng-Salaries-Dept Head	**3300 / 2371**	**BENJAMIN D ANDERSON**					
			69492	100 SALARIES - DEPARTMENT HEAD		$0.00	$606.05
			69492	910 LIFE INSURANCE FRINGE BENEFIT		$0.62	$0.00

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13000000 511101 Eng-Salaries-Dept Head				**Employee Total**		**$0.62**	**$606.05**
				Account Total		**$0.62**	**$606.05**
13000000 511105 Eng-Salaries-Full Time Reg	**3000 / 3041**	**KAREN J HURTUBISE**					
			69626	105 SALARIES - FULL TIME		$0.00	$1,279.02
			69626	910 LIFE INSURANCE FRINGE BENEFIT		$5.86	$0.00
				Employee Total		**$5.86**	**$1,279.02**
				Account Total		**$5.86**	**$1,279.02**
13000000 511202 Eng-Salaries-PT Seasonal/Temp	**3002 / 3294**	**HANNAH K CONGLETON**					
			69539	155 SALARIES-TEMP/SEASONAL PT	13.00	$0.00	$195.00
				Employee Total		**$0.00**	**$195.00**
	3002 / 3324	**HOLLY E DICKENS**					
			69555	155 SALARIES-TEMP/SEASONAL PT	12.00	$0.00	$180.00
				Employee Total		**$0.00**	**$180.00**
				Account Total		**$0.00**	**$375.00**
13000000 512000 Eng-FICA							
				1000 FICA		$0.00	$137.73
				Total		**$0.00**	**$137.73**
				Account Total		**$0.00**	**$137.73**
13000000 513000 Eng-Medicare							
				1100 MEDICARE		$0.00	$32.21
				Total		**$0.00**	**$32.21**
				Account Total		**$0.00**	**$32.21**

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13000000 514000 Eng-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$211.13
					Total	**$0.00**	**$211.13**
					Account Total	**$0.00**	**$211.13**
13000000 515000 Eng-Unemployment Compens Tax							
				8999 UNEMPLOYMENT		$0.00	$1.88
					Total	**$0.00**	**$1.88**
					Account Total	**$0.00**	**$1.88**
13000000 516000 Eng-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$151.99
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$129.83
					Total	**$0.00**	**$281.82**
					Account Total	**$0.00**	**$281.82**
13000000 517000 Eng-Dental Ins-EE							
				2100 125 PRE-TAX DENTAL EE		$0.00	$10.85
				2103 125 PRE-TAX DENTAL EF		$0.00	$8.80
					Total	**$0.00**	**$19.65**
					Account Total	**$0.00**	**$19.65**
13000000 518000 Eng-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$1.54
				2203 125 PRE-TAX VISION EF		$0.00	$1.20
					Total	**$0.00**	**$2.74**
					Account Total	**$0.00**	**$2.74**

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13000000 519200 Eng-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$3.73
					Total	**$0.00**	**$3.73**
					Account Total	**$0.00**	**$3.73**
13000000 519300 Eng-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$5.06
					Total	**$0.00**	**$5.06**
					Account Total	**$0.00**	**$5.06**
13000000 519700 Eng-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$18.18
					Total	**$0.00**	**$18.18**
					Account Total	**$0.00**	**$18.18**
13200000 511101 Bldg Insp-Salaries-Dept Head	**3200 / 2664**	**CHAD A SPITZNAGLE**					
			69766	100 SALARIES - DEPARTMENT HEAD		$0.00	$2,200.00
			69766	910 LIFE INSURANCE FRINGE BENEFIT		$1.20	$0.00
					Employee Total	**$1.20**	**$2,200.00**
					Account Total	**$1.20**	**$2,200.00**
13200000 511105 Bldg Insp-Salaries-Full Time	**3200 / 2286**	**KATHLEEN M HENDERSON**					
			69612	105 SALARIES - FULL TIME		$0.00	$890.37
					Employee Total	**$0.00**	**$890.37**
	3200 / 2392	**TAMMY M WAGNER**					
			69802	105 SALARIES - FULL TIME		$0.00	$843.95
					Employee Total	**$0.00**	**$843.95**

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13200000 511105 Bldg Insp-Salaries-Full Time	**3200 / 2640**	**JASON R HARDEBECK**					
			69603	105 SALARIES - FULL TIME		$0.00	$2,522.25
			69603	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,522.25**
				Account Total		**$1.38**	**$4,256.57**
13200000 512000 Bldg Insp-FICA							
				1000 FICA		$0.00	$373.09
				Total		**$0.00**	**$373.09**
				Account Total		**$0.00**	**$373.09**
13200000 513000 Bldg Insp-Medicare							
				1100 MEDICARE		$0.00	$87.25
				Total		**$0.00**	**$87.25**
				Account Total		**$0.00**	**$87.25**
13200000 514000 Bldg Insp-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$723.13
				Total		**$0.00**	**$723.13**
				Account Total		**$0.00**	**$723.13**
13200000 516000 Bldg Insp-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$151.99
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$285.78
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,428.17
				Total		**$0.00**	**$1,865.94**
				Account Total		**$0.00**	**$1,865.94**

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13200000 517000 Bldg Insp-Dental Ins-EE							
				2100 125 PRE-TAX DENTAL EE		$0.00	$10.85
				2102 125 PRE-TAX DENTAL EC		$0.00	$16.79
				2103 125 PRE-TAX DENTAL EF		$0.00	$96.81
					Total	**$0.00**	**$124.45**
					Account Total	**$0.00**	**$124.45**
13200000 518000 Bldg Insp-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$1.54
				2202 125 PRE-TAX VISION EC		$0.00	$2.66
				2203 125 PRE-TAX VISION EF		$0.00	$13.25
					Total	**$0.00**	**$17.45**
					Account Total	**$0.00**	**$17.45**
13200000 519200 Bldg Insp-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$16.95
					Total	**$0.00**	**$16.95**
					Account Total	**$0.00**	**$16.95**
13200000 519300 Bldg Insp-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$18.10
					Total	**$0.00**	**$18.10**
					Account Total	**$0.00**	**$18.10**
13200000 519700 Bldg Insp-401 (a)City Contribtn							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$25.32
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$168.38

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13200000 519700 Bldg Insp-401 (a)City Contribtn					**Total**	**$0.00**	**$193.70**
					Account Total	**$0.00**	**$193.70**
17000000 511101 Police-Salaries-Dept Head	**7000 / 1479**	**TROY W HARRIS**					
			69604	101 SALARIES - PD DEPARTMENT HEAD		$0.00	$3,807.70
			69604	910 LIFE INSURANCE FRINGE BENEFIT		$5.31	$0.00
					Employee Total	**$5.31**	**$3,807.70**
					Account Total	**$5.31**	**$3,807.70**
17000000 511105 Police-Salaries-Full Time Reg	**7000 / 531**	**MARK A RIDGE**					
			69731	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69731	910 LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total	**$3.97**	**$2,675.46**
	7000 / 873	**JEFFREY J DUNSCOMB**					
			69559	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69559	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69559	910 LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total	**$3.97**	**$2,715.46**
	7000 / 1331	**JASON H PHILHOWER**					
			69721	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,951.42
			69721	910 LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total	**$3.18**	**$2,951.42**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 1398**	**DAVID A VANVACTOR**						
			69799	110	SALARIES - FULLTIME PD OFFICER		$0.00	$3,467.90
			69799	910	LIFE INSURANCE FRINGE BENEFIT		$5.31	$0.00
					Employee Total		**$5.31**	**$3,467.90**
	7000 / 1681	**ARTHUR A CHOATE**						
			69532	110	SALARIES - FULLTIME PD OFFICER		$0.00	$3,201.09
			69532	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,201.09**
	7000 / 1692	**ADAM S FERGUSON**						
			69570	110	SALARIES - FULLTIME PD OFFICER		$0.00	$3,201.09
			69570	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,201.09**
	7000 / 1740	**DAVID S SMITH**						
			69757	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,951.42
			69757	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,951.42**
	7000 / 1798	**MARCUS D SLIFER**						
			69756	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69756	910	LIFE INSURANCE FRINGE BENEFIT		$2.12	$0.00
					Employee Total		**$2.12**	**$2,675.46**
	7000 / 1907	**STASON L WIETE**						
			69809	110	SALARIES - FULLTIME PD OFFICER		$0.00	$3,079.91
			69809	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,079.91**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 1952**	**MICHAEL L BREWER**					
			69514	110 SALARIES - FULLTIME PD OFFICER		$0.00	$3,079.91
			69514	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69514	910 LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
				Employee Total		**$2.77**	**$3,119.91**
	7000 / 1976	**DONALD S GREENWOOD**					
			69596	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69596	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,675.46**
	7000 / 2015	**JONATHAN M EAGER**					
			69561	110 SALARIES - FULLTIME PD OFFICER		$0.00	$3,079.91
			69561	910 LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
				Employee Total		**$2.77**	**$3,079.91**
	7000 / 2017	**CHAD E KENDRICKS**					
			69647	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69647	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,675.46**
	7000 / 2111	**TROY M GREENE**					
			69595	110 SALARIES - FULLTIME PD OFFICER		$0.00	$3,079.91
			69595	910 LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
				Employee Total		**$2.77**	**$3,079.91**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 2112**	**JAMES M SPRAY**					
			69767	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69767	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,675.46**
	7000 / 2134	**JONATHAN T MORGAN**					
			69697	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,801.40
			69697	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,801.40**
	7000 / 2199	**ADAM MILLER**					
			69688	110 SALARIES - FULLTIME PD OFFICER		$0.00	$3,079.91
			69688	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69688	910 LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
				Employee Total		**$1.66**	**$3,119.91**
	7000 / 2439	**BRANDON J BONNELL**					
			69509	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69509	910 LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
				Employee Total		**$0.92**	**$2,675.46**
	7000 / 2586	**ELIZABETH T SCHWARTZ**					
			69745	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69745	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.46**
	7000 / 2638	**URIAH H CRAWFORD**					
			69543	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69543	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00

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17000000 511105 Police-Salaries-Full Time Reg			69543	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,715.46**
	7000 / 2639	**QUENTIN A PHELPS**						
			69720	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,801.40
			69720	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,801.40**
	7000 / 2669	**CHRISTOPHER L JEWELL**						
			69635	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69635	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
			69635	985	UNPAID SUSPENSION WLPD	12.00	$0.00	($401.32)
					Employee Total		**$0.83**	**$2,274.14**
	7000 / 2671	**FN LUTZ**						
			69671	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,951.42
			69671	850	SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69671	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,991.42**
	7000 / 2672	**SANFORD E SWANSON**						
			69778	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,951.42
			69778	850	SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69778	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,991.42**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 2723**	**DREW J ADAMS**					
			69488	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69488	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.46**
	7000 / 2724	**COREY M FRAIN**					
			69582	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69582	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.46**
	7000 / 2787	**AUSTIN C AMES**					
			69491	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69491	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.46**
	7000 / 2788	**KYLE T GOODMAN**					
			69591	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69591	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69591	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,715.46**
	7000 / 2789	**BRIAN W DANOSKY**					
			69547	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69547	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69547	910 LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
				Employee Total		**$0.55**	**$2,715.46**
	7000 / 2831	**JAYDEN A FACKELMAN**					
			69567	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46

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17000000 511105 Police-Salaries-Full Time Reg			69567	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69567	910 LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
				Employee Total		**$0.55**	**$2,715.46**
	7000 / 2854	**JENNIFER J MCINTIRE**					
			69686	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69686	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69686	910 LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
				Employee Total		**$0.55**	**$2,715.46**
	7000 / 2937	**CHLOE L MARTIN**					
			69678	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69678	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69678	910 LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
				Employee Total		**$0.55**	**$2,715.46**
	7000 / 2939	**OSCAR O LICONA**					
			69664	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69664	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69664	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,715.46**
	7000 / 2948	**CASSANDRA A LEUCK**					
			69660	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69660	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69660	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,715.46**
	7000 / 3016	**COLLIN N KNOLHOFF**					

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17000000 511105 Police-Salaries-Full Time Reg			69651	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69651	850	SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69651	910	LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
					Employee Total		**$0.55**	**$2,715.46**
	7000 / 3211	**MICHAEL W LUCAS**						
			69670	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69670	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,675.46**
	7000 / 3255	**BRYAN D NORRIS**						
			69711	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,535.71
			69711	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,535.71**
	7000 / 3314	**AKSANA K ALLEN**						
			69490	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,535.71
			69490	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total		**$0.46**	**$2,535.71**
	7000 / 3315	**JACOB M FORGEY**						
			69575	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,675.46
			69575	910	LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
					Employee Total		**$0.55**	**$2,675.46**
	7000 / 3340	**ALEXANDER C LEWIS**						
			69663	110	SALARIES - FULLTIME PD OFFICER		$0.00	$2,535.71
			69663	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,535.71**

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17000000 511105 Police-Salaries-Full Time Reg	7000 / 3373	JUSTIN P BALOG					
			69498	110 SALARIES - FULLTIME PD OFFICER		$0.00	$2,535.71
			69498	910 LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
				Employee Total		**$0.55**	**$2,535.71**
	7001 / 29	TAMRA K HOLDER					
			69623	105 SALARIES - FULL TIME		$0.00	$1,895.31
				Employee Total		**$0.00**	**$1,895.31**
	7001 / 497	VICKIE J DENSON					
			69554	105 SALARIES - FULL TIME		$0.00	$2,053.59
			69554	910 LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
				Employee Total		**$1.98**	**$2,053.59**
	7001 / 1450	JEFFREY D MARTIN					
			69679	105 SALARIES - FULL TIME		$0.00	$2,286.53
			69679	910 LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
				Employee Total		**$1.06**	**$2,286.53**
	7001 / 1481	GARY C WARD					
			69806	105 SALARIES - FULL TIME		$0.00	$2,286.53
			69806	910 LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
				Employee Total		**$1.98**	**$2,286.53**
	7001 / 1689	JERRY D BURK					
			69521	105 SALARIES - FULL TIME		$0.00	$2,286.53
			69521	910 LIFE INSURANCE FRINGE BENEFIT		$9.51	$0.00
				Employee Total		**$9.51**	**$2,286.53**

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17000000 511105 Police-Salaries-Full Time Reg	**7001 / 1702**	**DAVID R STOIKE**					
			69776	105 SALARIES - FULL TIME		$0.00	$2,024.17
			69776	910 LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
				Employee Total		**$3.05**	**$2,024.17**
	7001 / 1917	**KIMBERLY A HINES**					
			69618	105 SALARIES - FULL TIME		$0.00	$2,024.17
			69618	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
				Employee Total		**$0.46**	**$2,024.17**
	7001 / 1926	**JASON A TIMMONS**					
			69786	105 SALARIES - FULL TIME		$0.00	$2,493.86
			69786	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,493.86**
	7001 / 2282	**RICHARD L WALKER**					
			69803	105 SALARIES - FULL TIME		$0.00	$2,493.86
			69803	910 LIFE INSURANCE FRINGE BENEFIT		$6.09	$0.00
				Employee Total		**$6.09**	**$2,493.86**
	7001 / 2341	**JEFFREY P RAY**					
			69725	105 SALARIES - FULL TIME		$0.00	$2,286.53
			69725	910 LIFE INSURANCE FRINGE BENEFIT		$5.86	$0.00
				Employee Total		**$5.86**	**$2,286.53**
	7001 / 2577	**MARK A GOSNEY**					
			69592	105 SALARIES - FULL TIME		$0.00	$2,286.53
			69592	910 LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
				Employee Total		**$3.05**	**$2,286.53**

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17000000 511105 Police-Salaries-Full Time Reg	**7001 / 2587**	**SCOTT M FOHR**					
			69574	105 SALARIES - FULL TIME		$0.00	$1,854.57
				Employee Total		**$0.00**	**$1,854.57**
	7001 / 2716	**BRENTEN M JENKS**					
			69634	105 SALARIES - FULL TIME		$0.00	$2,075.25
			69634	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
			69634	910 LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
				Employee Total		**$0.42**	**$2,115.25**
	7001 / 2743	**MATTHEW S CODDINGTON**					
			69538	105 SALARIES - FULL TIME		$0.00	$2,286.53
			69538	910 LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
				Employee Total		**$3.05**	**$2,286.53**
	7001 / 2800	**CHRISSA D YATES**					
			69820	105 SALARIES - FULL TIME		$0.00	$1,731.48
				Employee Total		**$0.00**	**$1,731.48**
	7001 / 2856	**PATRICK R KUMPF**					
			69657	105 SALARIES - FULL TIME		$0.00	$1,854.57
			69657	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
				Employee Total		**$0.00**	**$1,894.57**
	7001 / 3042	**TREY M KARLSON**					
			69644	105 SALARIES - FULL TIME		$0.00	$1,854.57
			69644	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
				Employee Total		**$0.00**	**$1,894.57**
	7001 / 3085	**DEVON M MOORE**					

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17000000 511105 Police-Salaries-Full Time Reg			69696	105	SALARIES - FULL TIME		$0.00	$2,899.12
			69696	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,899.12**
	7001 / 3104	**JORDYN M SPANGLER**						
			69763	105	SALARIES - FULL TIME		$0.00	$1,854.57
			69763	850	SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
					Employee Total		**$0.00**	**$1,894.57**
	7001 / 3236	**CAITLIN R BENBOW**						
			69503	105	SALARIES - FULL TIME		$0.00	$1,854.57
					Employee Total		**$0.00**	**$1,854.57**
					Account Total		**$101.77**	**$157,358.05**
17000000 511201 Police-Salaries-PT Reg	**7002 / 2251**	**LARRY G GRANT**						
			69593	150	SALARIES - REGULAR PART-TIME	50.00	$0.00	$1,051.00
					Employee Total		**$0.00**	**$1,051.00**
	7002 / 2794	**TIMOTHY A BRYANT**						
			69516	150	SALARIES - REGULAR PART-TIME	22.00	$0.00	$330.66
			69516	303	VACATION PART TIME REG	27.50	$0.00	$413.33
			69516	503	PERSONAL DAY PART TIME REG	5.50	$0.00	$82.67
					Employee Total		**$0.00**	**$826.66**
					Account Total		**$0.00**	**$1,877.66**
17000000 511202 Police-Salaries-PT Seas/Temp	**7003 / 1238**	**LETITIA SIETSMA**						
			69752	155	SALARIES-TEMP/SEASONAL PT	10.00	$0.00	$314.50

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17000000 511202 Police-Salaries-PT Seas/Temp				Employee Total		$0.00	$314.50
	7003 / 1316	KATHRYN E MAUCH					
			69681	155 SALARIES-TEMP/SEASONAL PT	10.00	$0.00	$314.50
				Employee Total		$0.00	$314.50
	7003 / 1596	KATHY A JONES					
			69640	155 SALARIES-TEMP/SEASONAL PT	8.50	$0.00	$267.33
				Employee Total		$0.00	$267.33
	7003 / 1597	VICKI L BURCH					
			69518	155 SALARIES-TEMP/SEASONAL PT	0.50	$0.00	$15.73
				Employee Total		$0.00	$15.73
	7003 / 2198	DEBRA FOSTER					
			69577	155 SALARIES-TEMP/SEASONAL PT	9.00	$0.00	$283.05
				Employee Total		$0.00	$283.05
	7003 / 2327	KIMBERLY S RIDGE					
			69730	155 SALARIES-TEMP/SEASONAL PT	13.00	$0.00	$408.85
				Employee Total		$0.00	$408.85
	7003 / 2401	LISA M SINHA					
			69755	155 SALARIES-TEMP/SEASONAL PT	8.00	$0.00	$251.60
				Employee Total		$0.00	$251.60
	7003 / 2570	JEANETTE L BENNETT					
			69504	155 SALARIES-TEMP/SEASONAL PT	10.00	$0.00	$314.50
				Employee Total		$0.00	$314.50
				Account Total		$0.00	$2,170.06

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17000000 511300 Police-Salaries-Overtime	**7000 / 873**	**JEFFREY J DUNSCOMB**						
			69559	220	POLICE 28 DAY SCHEDULE	6.00	$0.00	$203.66
					Employee Total		**$0.00**	**$203.66**
	7000 / 1331	**JASON H PHILHOWER**						
			69721	220	POLICE 28 DAY SCHEDULE	27.50	$0.00	$1,014.55
					Employee Total		**$0.00**	**$1,014.55**
	7000 / 1740	**DAVID S SMITH**						
			69757	220	POLICE 28 DAY SCHEDULE	4.75	$0.00	$175.24
					Employee Total		**$0.00**	**$175.24**
	7000 / 1907	**STASON L WIETE**						
			69809	220	POLICE 28 DAY SCHEDULE	8.25	$0.00	$317.62
					Employee Total		**$0.00**	**$317.62**
	7000 / 2015	**JONATHAN M EAGER**						
			69561	220	POLICE 28 DAY SCHEDULE	3.00	$0.00	$115.50
					Employee Total		**$0.00**	**$115.50**
	7000 / 2134	**JONATHAN T MORGAN**						
			69697	220	POLICE 28 DAY SCHEDULE	4.00	$0.00	$140.07
					Employee Total		**$0.00**	**$140.07**
	7000 / 2439	**BRANDON J BONNELL**						
			69509	220	POLICE 28 DAY SCHEDULE	1.00	$0.00	$33.44
					Employee Total		**$0.00**	**$33.44**
	7000 / 2639	**QUENTIN A PHELPS**						
			69720	220	POLICE 28 DAY SCHEDULE	9.50	$0.00	$332.67
					Employee Total		**$0.00**	**$332.67**

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17000000 511300 Police-Salaries-Overtime	**7000 / 2672**	**SANFORD E SWANSON**						
			69778	220	POLICE 28 DAY SCHEDULE	3.75	$0.00	$140.22
					Employee Total		**$0.00**	**$140.22**
	7000 / 2787	**AUSTIN C AMES**						
			69491	220	POLICE 28 DAY SCHEDULE	3.00	$0.00	$100.33
					Employee Total		**$0.00**	**$100.33**
	7000 / 2788	**KYLE T GOODMAN**						
			69591	220	POLICE 28 DAY SCHEDULE	6.00	$0.00	$203.66
					Employee Total		**$0.00**	**$203.66**
	7000 / 2831	**JAYDEN A FACKELMAN**						
			69567	220	POLICE 28 DAY SCHEDULE	5.75	$0.00	$195.17
					Employee Total		**$0.00**	**$195.17**
	7000 / 2854	**JENNIFER J MCINTIRE**						
			69686	220	POLICE 28 DAY SCHEDULE	8.25	$0.00	$280.03
					Employee Total		**$0.00**	**$280.03**
	7001 / 29	**TAMRA K HOLDER**						
			69623	200	OVERTIME STRAIGHT RATE	1.00	$0.00	$27.08
					Employee Total		**$0.00**	**$27.08**
	7001 / 1702	**DAVID R STOIKE**						
			69776	205	OVERTIME 1.5 TIMES	10.00	$0.00	$379.53
					Employee Total		**$0.00**	**$379.53**
	7001 / 1926	**JASON A TIMMONS**						
			69786	205	OVERTIME 1.5 TIMES	5.00	$0.00	$233.80
					Employee Total		**$0.00**	**$233.80**

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17000000 511300 Police-Salaries-Overtime	**7001 / 3104**	**JORDYN M SPANGLER**					
			69763	205 OVERTIME 1.5 TIMES	4.00	$0.00	$142.09
				Employee Total		**$0.00**	**$142.09**
	7001 / 3236	**CAITLIN R BENBOW**					
			69503	205 OVERTIME 1.5 TIMES	3.50	$0.00	$121.71
				Employee Total		**$0.00**	**$121.71**
				Account Total		**$0.00**	**$4,156.37**
17000000 512000 Police-FICA							
				1000 FICA		$0.00	$2,821.52
				Total		**$0.00**	**$2,821.52**
				Account Total		**$0.00**	**$2,821.52**
17000000 513000 Police-Medicare							
				1100 MEDICARE		$0.00	$2,342.25
				Total		**$0.00**	**$2,342.25**
				Account Total		**$0.00**	**$2,342.25**
17000000 514000 Police-INPRS Civilian							
				7000 INPRS - RETIREMENT		$0.00	$4,899.66
				Total		**$0.00**	**$4,899.66**
				Account Total		**$0.00**	**$4,899.66**
17000000 514210 Police-INPRS-77 City Share							
				7100 1977 POLICE RETIREMENT		$0.00	$20,371.20
				7105 1977 POLICE RETIREMENT 32 YRS		$0.00	$1,018.56
				Total		**$0.00**	**$21,389.76**
				Account Total		**$0.00**	**$21,389.76**

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17000000 515000 Police-Unemploy Compens Tax							
				8999 UNEMPLOYMENT		$0.00	$20.24
					Total	**$0.00**	**$20.24**
				Account	**Total**	**$0.00**	**$20.24**
17000000 516000 Police-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$3,647.76
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$7,115.52
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$2,857.85
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$17,311.20
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$567.96
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$572.96
				2012 125 PRE-TAX MED EC:NON-WELL 1T		$0.00	$1,103.14
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$2,536.68
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$825.56
					Total	**$0.00**	**$36,538.63**
				Account	**Total**	**$0.00**	**$36,538.63**
17000000 517000 Police-Dental Ins-EE							
				2100 125 PRE-TAX DENTAL EE		$0.00	$303.80
				2101 125 PRE-TAX DENTAL ES		$0.00	$495.17
				2102 125 PRE-TAX DENTAL EC		$0.00	$268.64
				2103 125 PRE-TAX DENTAL EF		$0.00	$1,408.08

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17000000 517000 Police-Dental Ins-EE					**Total**	**$0.00**	**$2,475.69**
					Account Total	**$0.00**	**$2,475.69**
17000000 518000 Police-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$46.20
				2201 125 PRE-TAX VISION ES		$0.00	$63.83
				2202 125 PRE-TAX VISION EC		$0.00	$37.24
				2203 125 PRE-TAX VISION EF		$0.00	$192.72
					Total	**$0.00**	**$339.99**
					Account Total	**$0.00**	**$339.99**
17000000 519200 Police-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$408.89
					Total	**$0.00**	**$408.89**
					Account Total	**$0.00**	**$408.89**
17000000 519300 Police-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$126.81
					Total	**$0.00**	**$126.81**
					Account Total	**$0.00**	**$126.81**

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17000000 519700 Police-401 (a)City Contribution							
				2900 DEFERRED COMPENSATION		$0.00	$650.15
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$732.02
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$433.27
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$874.68
				Total		**$0.00**	**$2,690.12**
				Account Total		**$0.00**	**$2,690.12**
18000000 511101 Fire-Salaries-Dept Head	**8000 / 1537**	**JEFF A NEED**					
			69705	102 SALARIES - FD DEPARTMENT HEAD	64.75	$0.00	$3,807.70
			69705	910 LIFE INSURANCE FRINGE BENEFIT		$9.92	$0.00
				Employee Total		**$9.92**	**$3,807.70**
				Account Total		**$9.92**	**$3,807.70**
18000000 511105 Fire-Salaries Full Time Reg	**8000 / 584**	**SCOTT P BARKER**					
			69500	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,201.09
			69500	910 LIFE INSURANCE FRINGE BENEFIT		$7.94	$0.00
				Employee Total		**$7.94**	**$3,201.09**
	8000 / 1024	**DREW B FELLURE**					
			69569	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,201.09
			69569	910 LIFE INSURANCE FRINGE BENEFIT		$12.18	$0.00
				Employee Total		**$12.18**	**$3,201.09**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 1221**	**JOHN B IRR**					
			69628	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,467.90
			69628	910 LIFE INSURANCE FRINGE BENEFIT		$9.92	$0.00
				Employee Total		**$9.92**	**$3,467.90**
	8000 / 1252	**ANTONY O SCHUTTER**					
			69743	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,467.90
			69743	910 LIFE INSURANCE FRINGE BENEFIT		$15.23	$0.00
				Employee Total		**$15.23**	**$3,467.90**
	8000 / 1417	**EDWARD T MORRIS**					
			69698	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,951.42
			69698	910 LIFE INSURANCE FRINGE BENEFIT		$5.95	$0.00
				Employee Total		**$5.95**	**$2,951.42**
	8000 / 1462	**KEITH B BARKER**					
			69499	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,079.91
			69499	910 LIFE INSURANCE FRINGE BENEFIT		$7.94	$0.00
				Employee Total		**$7.94**	**$3,079.91**
	8000 / 1527	**JAMES J REDD**					
			69726	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,951.42
			69726	910 LIFE INSURANCE FRINGE BENEFIT		$9.14	$0.00
				Employee Total		**$9.14**	**$2,951.42**
	8000 / 1801	**BRIAN A HARSHBARGER**					
			69605	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,201.09
			69605	910 LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
				Employee Total		**$1.85**	**$3,201.09**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 1929**	**RYAN P HARBER**						
			69602	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$3,079.91
			69602	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,079.91**
	8000 / 2036	**BENJAMIN C JONES**						
			69639	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,951.42
			69639	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,951.42**
	8000 / 2037	**SHAWN P LEUCK**						
			69661	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69661	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,675.47**
	8000 / 2049	**GRANT A BIRGE**						
			69505	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$3,101.42
			69505	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$3.18**	**$3,101.42**
	8000 / 2078	**ERIC M DOYLE**						
			69558	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$3,079.91
			69558	910	LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
					Employee Total		**$1.85**	**$3,079.91**
	8000 / 2117	**JOHN M KELLER**						
			69646	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$3,079.91
			69646	910	LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
					Employee Total		**$1.85**	**$3,079.91**

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON					
			69523	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,079.91
			69523	910 LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
				Employee Total		**$2.77**	**$3,079.91**
	8000 / 2129	M S CHAPMAN					
			69528	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69528	910 LIFE INSURANCE FRINGE BENEFIT		$2.12	$0.00
				Employee Total		**$2.12**	**$2,675.47**
	8000 / 2130	RYAN M LINDER					
			69665	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69665	910 LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
				Employee Total		**$0.92**	**$2,675.47**
	8000 / 2188	JUSTIN C TAYLOR					
			69780	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$3,079.91
			69780	910 LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
				Employee Total		**$1.85**	**$3,079.91**
	8000 / 2189	JONATHAN W VANNESS					
			69798	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,951.42
			69798	910 LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
				Employee Total		**$1.25**	**$2,951.42**
	8000 / 2190	KYLE D GLOVER					
			69588	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69588	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2368**	**JOSEPH M HEATER**					
			69609	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,825.46
			69609	910 LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
				Employee Total		**$0.92**	**$2,825.46**
	8000 / 2403	**ARON M THOMPSON**					
			69784	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69784	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**
	8000 / 2425	**SEAN K MAYER**					
			69683	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69683	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,675.47**
	8000 / 2427	**STEPHEN J JENKINSON**					
			69633	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,951.42
			69633	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,951.42**
	8000 / 2452	**CHAD A DAZEY**					
			69549	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69549	910 LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
				Employee Total		**$0.92**	**$2,675.47**
	8000 / 2453	**HECTOR M ZARAGOZA**					
			69825	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69825	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
				Employee Total		**$1.38**	**$2,675.47**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2454**	**BRAD P SCHWARTZ**					
			69744	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69744	910 LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
				Employee Total		**$0.92**	**$2,675.47**
	8000 / 2542	**CURTIS R SHIDLER**					
			69751	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69751	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.47**
	8000 / 2571	**JEFFREY L LYONS**					
			69673	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69673	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**
	8000 / 2573	**CODY M STACY**					
			69769	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69769	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.47**
	8000 / 2591	**WILLIAM A SNIDER**					
			69762	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,775.46
			69762	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,775.46**
	8000 / 2594	**THOMAS D LYNCH**					
			69672	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69672	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2597**	**CODY A GLOVER**					
			69587	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69587	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.47**
	8000 / 2646	**JOSHUA L DOWELL**					
			69557	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69557	910 LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
				Employee Total		**$0.74**	**$2,675.47**
	8000 / 2662	**MICHAEL V PARSONS**					
			69714	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69714	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**
	8000 / 2663	**ERIC M LAMB**					
			69658	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,951.42
			69658	910 LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
				Employee Total		**$1.25**	**$2,951.42**
	8000 / 2713	**CADEL T CROWL**					
			69544	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69544	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**
	8000 / 2714	**ADAM J STANLEY**					
			69771	115 SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69771	910 LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
				Employee Total		**$0.83**	**$2,675.47**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2740**	**DEREK M COOK**						
			69542	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69542	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,675.47**
	8000 / 2798	**CLINT C KNOWLES**						
			69652	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69652	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,675.47**
	8000 / 2799	**NICHOLAS J WAGNER**						
			69801	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69801	910	LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
					Employee Total		**$0.92**	**$2,675.47**
	8000 / 2808	**CLAYTON A ZAK**						
			69824	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69824	910	LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
					Employee Total		**$0.92**	**$2,675.47**
	8000 / 2971	**ADAM E ARNOLD**						
			69494	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69494	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,675.47**
	8000 / 3010	**CRAIG A SNIDER**						
			69761	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69761	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,675.47**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 3011**	**GRADY E FOUNTAIN**						
			69581	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69581	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,675.47**
	8000 / 3107	**WESLEY K GEIB**						
			69585	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69585	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,675.47**
	8000 / 3175	**CONNER D STACY**						
			69770	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,675.47
			69770	910	LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
					Employee Total		**$0.55**	**$2,675.47**
	8000 / 3252	**THOMAS J CLARK**						
			69535	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,535.71
			69535	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,535.71**
	8000 / 3285	**DANNY J TURNER**						
			69791	115	SALARIES - FULLTIME FIREFIGHT		$0.00	$2,535.71
			69791	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,535.71**
	8001 / 2509	**ELIZABETH A DEHAHN**						
			69550	105	SALARIES - FULL TIME		$0.00	$1,602.20
					Employee Total		**$0.00**	**$1,602.20**

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18000000 511105 Fire-Salaries Full Time Reg	**8001 / 2795**	**ROBERT A MOLTER**					
			69694	105 SALARIES - FULL TIME		$0.00	$2,510.27
			69694	910 LIFE INSURANCE FRINGE BENEFIT		$11.72	$0.00
				Employee Total		**$11.72**	**$2,510.27**
				Account Total		**$130.13**	**$142,850.97**
18000000 512000 Fire-FICA							
				1000 FICA		$0.00	$248.30
				Total		**$0.00**	**$248.30**
				Account Total		**$0.00**	**$248.30**
18000000 513000 Fire-Medicare							
				1100 MEDICARE		$0.00	$2,012.18
				Total		**$0.00**	**$2,012.18**
				Account Total		**$0.00**	**$2,012.18**
18000000 514000 Fire-INPRS Civilian							
				7000 INPRS - RETIREMENT		$0.00	$460.60
				Total		**$0.00**	**$460.60**
				Account Total		**$0.00**	**$460.60**
18000000 514250 Fire-INPRS-77 City Share							
				7200 1977 FIRE RETIREMENT		$0.00	$25,008.72
				7205 1977 FIRE RETIREMENT 32 YRS		$0.00	$509.28
				Total		**$0.00**	**$25,518.00**
				Account Total		**$0.00**	**$25,518.00**

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18000000 515000 Fire-Unemploy Compens Tax							
				8999 UNEMPLOYMENT		$0.00	$0.68
					Total	**$0.00**	**$0.68**
					Account Total	**$0.00**	**$0.68**
18000000 516000 Fire-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$3,039.80
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$4,150.72
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$1,143.14
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$17,311.20
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$567.96
				2012 125 PRE-TAX MED EC:NON-WELL 1T		$0.00	$1,654.71
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$4,227.80
				8003 AFTER-TAX MEDICAL EF:WELLNESS		$0.00	$865.56
					Total	**$0.00**	**$32,960.89**
					Account Total	**$0.00**	**$32,960.89**
18000000 517000 Fire-Dental Ins-EE							
				2100 125 PRE-TAX DENTAL EE		$0.00	$217.00
				2101 125 PRE-TAX DENTAL ES		$0.00	$304.72
				2102 125 PRE-TAX DENTAL EC		$0.00	$201.48
				2103 125 PRE-TAX DENTAL EF		$0.00	$1,525.42
				8103 AFTER-TAX DENTAL EF		$0.00	$58.67

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18000000 517000 Fire-Dental Ins-EE					**Total**	**$0.00**	**$2,307.29**
					Account Total	**$0.00**	**$2,307.29**
18000000 518000 Fire-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$33.88
				2201 125 PRE-TAX VISION ES		$0.00	$34.37
				2202 125 PRE-TAX VISION EC		$0.00	$31.92
				2203 125 PRE-TAX VISION EF		$0.00	$208.78
				8203 AFTER-TAX VISION EF		$0.00	$8.03
					Total	**$0.00**	**$316.98**
					Account Total	**$0.00**	**$316.98**
18000000 519200 Fire-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$373.88
					Total	**$0.00**	**$373.88**
					Account Total	**$0.00**	**$373.88**
18000000 519300 Fire-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$12.12
					Total	**$0.00**	**$12.12**
					Account Total	**$0.00**	**$12.12**

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18000000 519700 Fire-401(a) City Contribution							
				2900 DEFERRED COMPENSATION		$0.00	$641.09
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$907.91
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$282.66
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$1,354.10
					Total	**$0.00**	**$3,185.76**
					Account Total	**$0.00**	**$3,185.76**
20100000 511101 MVH-Salaries-Dept Head	**3300 / 2371**	**BENJAMIN D ANDERSON**					
			69492	100 SALARIES - DEPARTMENT HEAD		$0.00	$3,030.27
			69492	910 LIFE INSURANCE FRINGE BENEFIT		$3.11	$0.00
					Employee Total	**$3.11**	**$3,030.27**
					Account Total	**$3.11**	**$3,030.27**
20100000 511105 MVH-Salaries-FT Regular	**3300 / 1152**	**PAUL A KULL**					
			69656	105 SALARIES - FULL TIME		$0.00	$1,355.43
			69656	910 LIFE INSURANCE FRINGE BENEFIT		$2.97	$0.00
					Employee Total	**$2.97**	**$1,355.43**
	3300 / 1318	**JUSTIN HITCHCOCK**					
			69620	105 SALARIES - FULL TIME		$0.00	$2,318.21
			69620	910 LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total	**$1.38**	**$2,318.21**

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20100000 511105 MVH-Salaries-FT Regular	3300 / 1977	TONYA L VANAMAN						
			69795	105	SALARIES - FULL TIME		$0.00	$978.45
			69795	910	LIFE INSURANCE FRINGE BENEFIT		$0.34	$0.00
					Employee Total		**$0.34**	**$978.45**
	3300 / 2074	HENRY F BELL						
			69501	105	SALARIES - FULL TIME		$0.00	$2,246.72
			69501	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total		**$0.46**	**$2,246.72**
	3300 / 2253	JAMES MILLER						
			69689	105	SALARIES - FULL TIME		$0.00	$2,170.49
			69689	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$2,170.49**
	3303 / 2433	THOMAS W FOSTER						
			69580	105	SALARIES - FULL TIME		$0.00	$2,107.29
			69580	910	LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
					Employee Total		**$1.06**	**$2,107.29**
	3303 / 2811	JEREMY J STINSON						
			69774	105	SALARIES - FULL TIME		$0.00	$1,580.49
			69774	910	LIFE INSURANCE FRINGE BENEFIT		$0.34	$0.00
					Employee Total		**$0.34**	**$1,580.49**
	3305 / 1820	DOUGLAS C PERKINS						
			69719	105	SALARIES - FULL TIME		$0.00	$1,123.36
			69719	910	LIFE INSURANCE FRINGE BENEFIT		$0.52	$0.00

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20100000 511105 MVH-Salaries-FT Regular					Employee Total		$0.52	$1,123.36
					Account Total		$7.44	$13,880.44
20100000 511201 MVH-Salaries-Part Time Reg	3310 / 3299	NICOLE C CALDWELL						
			69525	150	SALARIES - REGULAR PART-TIME	42.00	$0.00	$771.96
			69525	303	VACATION PART TIME REG	3.00	$0.00	$55.14
			69525	503	PERSONAL DAY PART TIME REG	5.00	$0.00	$91.90
					Employee Total		$0.00	$919.00
					Account Total		$0.00	$919.00
20100000 511202 MVH-Salaries-PT Seasonal/Temp	3320 / 3300	TREY M PENALE						
			69718	155	SALARIES-TEMP/SEASONAL PT	80.00	$0.00	$1,440.00
					Employee Total		$0.00	$1,440.00
					Account Total		$0.00	$1,440.00
20100000 512000 MVH-FICA								
				1000	FICA		$0.00	$1,124.62
					Total		$0.00	$1,124.62
					Account Total		$0.00	$1,124.62
20100000 513000 MVH-Medicare								
				1100	MEDICARE		$0.00	$263.03
					Total		$0.00	$263.03
					Account Total		$0.00	$263.03

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20100000 514000 MVH-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$1,237.86
				7001 INPRS - RETIREMENT WWTU		$0.00	$656.12
					Total	**$0.00**	**$1,893.98**
					Account Total	**$0.00**	**$1,893.98**
20100000 515000 MVH-Unemploy Compensation Tax							
				8999 UNEMPLOYMENT		$0.00	$11.80
					Total	**$0.00**	**$11.80**
					Account Total	**$0.00**	**$11.80**
20100000 516000 MVH-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$455.97
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$3,245.85
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$845.56
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$619.17
					Total	**$0.00**	**$5,166.55**
					Account Total	**$0.00**	**$5,166.55**
20100000 517000 MVH-Dental Ins-Employee							
				2100 125 PRE-TAX DENTAL EE		$0.00	$32.55
				2103 125 PRE-TAX DENTAL EF		$0.00	$322.67
					Total	**$0.00**	**$355.22**
					Account Total	**$0.00**	**$355.22**

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20100000 518000 MVH-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$4.62
				2203 125 PRE-TAX VISION EF		$0.00	$44.16
					Total	**$0.00**	**$48.78**
					Account Total	**$0.00**	**$48.78**
20100000 519200 MVH-Basic Life Ins-EE Only							
				8300 BASIC LIFE		$0.00	$46.29
					Total	**$0.00**	**$46.29**
					Account Total	**$0.00**	**$46.29**
20100000 519300 MVH-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$47.70
					Total	**$0.00**	**$47.70**
					Account Total	**$0.00**	**$47.70**
20100000 519700 MVH-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$140.37
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$170.37
					Total	**$0.00**	**$310.74**
					Account Total	**$0.00**	**$310.74**
20900040 511101 EDIT-Salaries-Dept Head	**4000 / 2847**	**ERIN R EASTER**					
			69562	100 SALARIES - DEPARTMENT HEAD		$0.00	$1,730.77
			69562	910 LIFE INSURANCE FRINGE BENEFIT		$1.15	$0.00
					Employee Total	**$1.15**	**$1,730.77**
					Account Total	**$1.15**	**$1,730.77**

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20900040 511105 EDIT-Salaries-FT Regular	**4000 / 3019**	**JENIFER D VAN SCHUYVER**						
			69794	105	SALARIES - FULL TIME		$0.00	$2,187.50
			69794	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,187.50**
	4000 / 3076	**JENNIFER N GARDINER**						
			69584	105	SALARIES - FULL TIME		$0.00	$1,342.98
					Employee Total		**$0.00**	**$1,342.98**
	4000 / 3279	**ANDREW J NOVAK**						
			69712	105	SALARIES - FULL TIME		$0.00	$2,423.09
			69712	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,423.09**
	4000 / 3361	**ETHAN W FORTNER**						
			69576	105	SALARIES - FULL TIME		$0.00	$1,229.71
			69576	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$1,229.71**
					Account Total		**$1.94**	**$7,183.28**
20900040 511202 EDIT-Salaries-PT Seasonal/Tem	**4002 / 3377**	**ELIZABETH P CARTER**						
			69526	155	SALARIES-TEMP/SEASONAL PT	20.00	$0.00	$300.00
					Employee Total		**$0.00**	**$300.00**
					Account Total		**$0.00**	**$300.00**
20900040 512000 EDIT-FICA								
				1000	FICA		$0.00	$545.37
					Total		**$0.00**	**$545.37**
					Account Total		**$0.00**	**$545.37**

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20900040 513000 EDIT-Medicare							
				1100 MEDICARE		$0.00	$127.55
					Total	**$0.00**	**$127.55**
					Account Total	**$0.00**	**$127.55**
20900040 514000 EDIT-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$998.37
					Total	**$0.00**	**$998.37**
					Account Total	**$0.00**	**$998.37**
20900040 515000 EDIT-Unemploy Compensation Tax							
				8999 UNEMPLOYMENT		$0.00	$1.50
					Total	**$0.00**	**$1.50**
					Account Total	**$0.00**	**$1.50**
20900040 516000 EDIT-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$835.94
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$422.78
				8000 AFTER-TAX MEDICAL EE:WELLNESS		$0.00	$303.98
					Total	**$0.00**	**$1,562.70**
					Account Total	**$0.00**	**$1,562.70**
20900040 517000 EDIT-Dental Ins-Employee							
				2100 125 PRE-TAX DENTAL EE		$0.00	$59.67
				2103 125 PRE-TAX DENTAL EF		$0.00	$29.33
				8100 AFTER-TAX DENTAL EE		$0.00	$21.70

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20900040 517000 EDIT-Dental Ins-Employee					**Total**	**$0.00**	**$110.70**
					Account Total	**$0.00**	**$110.70**
20900040 518000 EDIT-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$8.47
				2203 125 PRE-TAX VISION EF		$0.00	$4.01
				8200 AFTER-TAX VISION EE		$0.00	$3.08
					Total	**$0.00**	**$15.56**
					Account Total	**$0.00**	**$15.56**
20900040 519200 EDIT-Basic Life Ins-EE Only							
				8300 BASIC LIFE		$0.00	$27.31
					Total	**$0.00**	**$27.31**
					Account Total	**$0.00**	**$27.31**
20900040 519300 EDIT-Long Term Disability Ins							
				8400 LONG TERM DISABILITY		$0.00	$29.59
					Total	**$0.00**	**$29.59**
					Account Total	**$0.00**	**$29.59**
20900040 519700 EDIT-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$20.14
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$72.69
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$20.14
					Total	**$0.00**	**$112.97**
					Account Total	**$0.00**	**$112.97**

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20900050 511105 EDIT-Pks-Salaries-FT Regular	**5000 / 2676**	**BRYCE A PATZ**					
			69715	105 SALARIES - FULL TIME		$0.00	$2,137.19
			69715	910 LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
				Employee Total		**$0.37**	**$2,137.19**
	5000 / 3250	**CORY A SHARP WOOLARD**					
			69750	105 SALARIES - FULL TIME		$0.00	$1,696.16
				Employee Total		**$0.00**	**$1,696.16**
				Account Total		**$0.37**	**$3,833.35**
20900050 512000 EDIT-Pks-FICA							
				1000 FICA		$0.00	$235.21
				Total		**$0.00**	**$235.21**
				Account Total		**$0.00**	**$235.21**
20900050 513000 EDIT-Pks-Medicare							
				1100 MEDICARE		$0.00	$55.01
				Total		**$0.00**	**$55.01**
				Account Total		**$0.00**	**$55.01**
20900050 514000 EDIT-Pks-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$429.34
				Total		**$0.00**	**$429.34**
				Account Total		**$0.00**	**$429.34**
20900050 516000 EDIT-Pks-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$607.96
				Total		**$0.00**	**$607.96**
				Account Total		**$0.00**	**$607.96**

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20900050 517000 EDIT-Pks-Dental Ins-Employee								
				2100	125 PRE-TAX DENTAL EE		$0.00	$43.40
					Total		**$0.00**	**$43.40**
					Account Total		**$0.00**	**$43.40**
20900050 518000 EDIT-Pks-Vision Ins-Employee								
				2200	125 PRE-TAX VISION EE		$0.00	$6.16
					Total		**$0.00**	**$6.16**
					Account Total		**$0.00**	**$6.16**
20900050 519200 EDIT-Pks-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$10.45
					Total		**$0.00**	**$10.45**
					Account Total		**$0.00**	**$10.45**
20900050 519300 EDIT-Pks-Long Term Disab Ins								
				8400	LONG TERM DISABILITY		$0.00	$11.46
					Total		**$0.00**	**$11.46**
					Account Total		**$0.00**	**$11.46**
25400000 511101 RHI-Salaries-Dept Head	**3200 / 2664**	**CHAD A SPITZNAGLE**						
			69766	100	SALARIES - DEPARTMENT HEAD		$0.00	$1,184.62
			69766	910	LIFE INSURANCE FRINGE BENEFIT		$0.65	$0.00
					Employee Total		**$0.65**	**$1,184.62**
					Account Total		**$0.65**	**$1,184.62**

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25400000 511105 RHI-Salaries-FT Regular	**3200 / 1159**	**JIM F EVERETTE**					
			69565	105 SALARIES - FULL TIME		$0.00	$2,383.25
			69565	910 LIFE INSURANCE FRINGE BENEFIT		$11.72	$0.00
				Employee Total		**$11.72**	**$2,383.25**
	3200 / 1679	**VIKKI L WATKINS**					
			69807	105 SALARIES - FULL TIME		$0.00	$2,107.14
			69807	910 LIFE INSURANCE FRINGE BENEFIT		$5.86	$0.00
				Employee Total		**$5.86**	**$2,107.14**
	3200 / 2286	**KATHLEEN M HENDERSON**					
			69612	105 SALARIES - FULL TIME		$0.00	$890.37
				Employee Total		**$0.00**	**$890.37**
	3200 / 2392	**TAMMY M WAGNER**					
			69802	105 SALARIES - FULL TIME		$0.00	$843.95
				Employee Total		**$0.00**	**$843.95**
				Account Total		**$17.58**	**$6,224.71**
25400000 512000 RHI-FICA							
				1000 FICA		$0.00	$433.78
				Total		**$0.00**	**$433.78**
				Account Total		**$0.00**	**$433.78**
25400000 513000 RHI-Medicare							
				1100 MEDICARE		$0.00	$101.46
				Total		**$0.00**	**$101.46**
				Account Total		**$0.00**	**$101.46**

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25400000 514000 RHI-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$829.84
					Total	**$0.00**	**$829.84**
					Account Total	**$0.00**	**$829.84**
25400000 516000 RHI-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$759.95
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$285.79
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$302.95
					Total	**$0.00**	**$1,348.69**
					Account Total	**$0.00**	**$1,348.69**
25400000 517000 RHI-Dental Ins-Employee							
				2100 125 PRE-TAX DENTAL EE		$0.00	$54.25
				2102 125 PRE-TAX DENTAL EC		$0.00	$16.79
				2103 125 PRE-TAX DENTAL EF		$0.00	$20.53
					Total	**$0.00**	**$91.57**
					Account Total	**$0.00**	**$91.57**
25400000 518000 RHI-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$7.70
				2202 125 PRE-TAX VISION EC		$0.00	$2.66
				2203 125 PRE-TAX VISION EF		$0.00	$2.81
					Total	**$0.00**	**$13.17**
					Account Total	**$0.00**	**$13.17**

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25400000 519200 RHI-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$15.79
					Total	**$0.00**	**$15.79**
					Account Total	**$0.00**	**$15.79**
25400000 519300 RHI-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$21.52
					Total	**$0.00**	**$21.52**
					Account Total	**$0.00**	**$21.52**
25400000 519700 RHI-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$25.32
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$62.25
					Total	**$0.00**	**$87.57**
					Account Total	**$0.00**	**$87.57**
28601022 511105 CDBG-22-Salaries-FT Regular	**4000 / 3019**	**JENIFER D VAN SCHUYVER**					
			69794	198 SALARIES - FULL TIME - CDBG	12.50	$0.00	$437.50
					Employee Total	**$0.00**	**$437.50**
	4000 / 3361	**ETHAN W FORTNER**					
			69576	198 SALARIES - FULL TIME - CDBG	31.50	$0.00	$890.48
					Employee Total	**$0.00**	**$890.48**
					Account Total	**$0.00**	**$1,327.98**
28601022 512000 CDBG-22-FICA OASDI							
				1000 FICA		$0.00	$79.01
					Total	**$0.00**	**$79.01**
					Account Total	**$0.00**	**$79.01**

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28601022 513000 CDBG-22-Medicare Tax							
				1100 MEDICARE		$0.00	$18.47
					Total	**$0.00**	**$18.47**
					Account Total	**$0.00**	**$18.47**
28601022 514000 CDBG-22-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$148.73
					Total	**$0.00**	**$148.73**
					Account Total	**$0.00**	**$148.73**
28700000 511300 Pol Proj-Salaries Overtime	**7000 / 3315**	**JACOB M FORGEY**					
			69575	221 POLICE GRANT PROJECTS	1.50	$0.00	$75.25
					Employee Total	**$0.00**	**$75.25**
					Account Total	**$0.00**	**$75.25**
60603611 511105 WOp-Coll Op-Sal FT	**6003 / 1218**	**VICTOR L VAN ALLEN**					
			69793	105 SALARIES - FULL TIME		$0.00	$1,507.21
			69793	910 LIFE INSURANCE FRINGE BENEFIT		$2.97	$0.00
					Employee Total	**$2.97**	**$1,507.21**
					Account Total	**$2.97**	**$1,507.21**
60603611 512000 WOp-Coll Op-FICA							
				1000 FICA		$0.00	$90.50
					Total	**$0.00**	**$90.50**
					Account Total	**$0.00**	**$90.50**
60603611 513000 WOp-Coll Op-Medicare							
				1100 MEDICARE		$0.00	$21.16

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60603611 513000 WOp-Coll Op-Medicare					**Total**	**$0.00**	**$21.16**
					Account Total	**$0.00**	**$21.16**
60603611 514600 WOp-Coll Op-INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$168.81
					Total	**$0.00**	**$168.81**
					Account Total	**$0.00**	**$168.81**
60603611 516000 WOp-Coll Op-Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$151.99
					Total	**$0.00**	**$151.99**
					Account Total	**$0.00**	**$151.99**
60603611 517000 WOp-Coll Op-Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$10.85
					Total	**$0.00**	**$10.85**
					Account Total	**$0.00**	**$10.85**
60603611 518000 WOp-Coll Op-Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$1.54
					Total	**$0.00**	**$1.54**
					Account Total	**$0.00**	**$1.54**
60603611 519200 WOp-Coll Op-Life Ins							
				8300 BASIC LIFE		$0.00	$3.80
					Total	**$0.00**	**$3.80**
					Account Total	**$0.00**	**$3.80**

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60603611 519300 WOp-Coll Op-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$4.14
					Total	**$0.00**	**$4.14**
					Account Total	**$0.00**	**$4.14**
60603611 519700 WOp-Coll Op-401(a) City Contr							
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$45.21
					Total	**$0.00**	**$45.21**
					Account Total	**$0.00**	**$45.21**
60603612 511105 WOp-CollMnt Salary FT	**3303 / 484**	**LARRY T NEAL**					
			69704	105 SALARIES - FULL TIME		$0.00	$2,318.21
			69704	910 LIFE INSURANCE FRINGE BENEFIT		$11.72	$0.00
					Employee Total	**$11.72**	**$2,318.21**
	3303 / 1803	**MARK A HASSETT**					
			69607	105 SALARIES - FULL TIME		$0.00	$2,446.10
			69607	910 LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total	**$3.97**	**$2,446.10**
	3303 / 2127	**JOHN E HART**					
			69606	105 SALARIES - FULL TIME		$0.00	$2,318.21
			69606	910 LIFE INSURANCE FRINGE BENEFIT		$2.12	$0.00
					Employee Total	**$2.12**	**$2,318.21**
	3303 / 2247	**ROGER D SCHEIBE**					
			69741	105 SALARIES - FULL TIME		$0.00	$2,170.49
			69741	910 LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
					Employee Total	**$1.98**	**$2,170.49**

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60603612 511105 WOp-CollMnt Salary FT	**3303 / 2721**	**TRAVIS L WALTERS**					
			69804	105 SALARIES - FULL TIME		$0.00	$2,107.30
			69804	910 LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
				Employee Total		**$0.42**	**$2,107.30**
	3305 / 1820	**DOUGLAS C PERKINS**					
			69719	105 SALARIES - FULL TIME		$0.00	$561.68
			69719	910 LIFE INSURANCE FRINGE BENEFIT		$0.27	$0.00
				Employee Total		**$0.27**	**$561.68**
				Account Total		**$20.48**	**$11,921.99**
60603612 511300 WOp-CollMnt Salaries OT	**3303 / 2721**	**TRAVIS L WALTERS**					
			69804	205 OVERTIME 1.5 TIMES	0.25	$0.00	$9.88
				Employee Total		**$0.00**	**$9.88**
				Account Total		**$0.00**	**$9.88**
60603612 512000 WOp-CollMnt FICA							
				1000 FICA		$0.00	$712.50
				Total		**$0.00**	**$712.50**
				Account Total		**$0.00**	**$712.50**
60603612 513000 WOp-CollMnt Medicare							
				1100 MEDICARE		$0.00	$166.65
				Total		**$0.00**	**$166.65**
				Account Total		**$0.00**	**$166.65**

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60603612 514600 WOp-CollMnt INPRS							
				7000 INPRS - RETIREMENT		$0.00	$62.91
				7001 INPRS - RETIREMENT WWTU		$0.00	$1,273.45
					Total	**$0.00**	**$1,336.36**
					Account Total	**$0.00**	**$1,336.36**
60603612 516000 WOp-CollMnt Med Ins Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$303.98
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$592.96
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,081.95
				2012 125 PRE-TAX MED EC:NON-WELL 1T		$0.00	$551.57
				8003 AFTER-TAX MEDICAL EF:WELLNESS		$0.00	$865.56
					Total	**$0.00**	**$3,396.02**
					Account Total	**$0.00**	**$3,396.02**
60603612 517000 WOp-CollMnt Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$21.70
				2101 125 PRE-TAX DENTAL ES		$0.00	$38.09
				2102 125 PRE-TAX DENTAL EC		$0.00	$33.58
				2103 125 PRE-TAX DENTAL EF		$0.00	$73.34
				8103 AFTER-TAX DENTAL EF		$0.00	$58.67
					Total	**$0.00**	**$225.38**
					Account Total	**$0.00**	**$225.38**

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60603612 518000 WOp-CollMnt Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$3.08
				2201 125 PRE-TAX VISION ES		$0.00	$4.91
				2202 125 PRE-TAX VISION EC		$0.00	$5.32
				2203 125 PRE-TAX VISION EF		$0.00	$10.04
				8203 AFTER-TAX VISION EF		$0.00	$8.03
					Total	**$0.00**	**$31.38**
					Account Total	**$0.00**	**$31.38**
60603612 519200 WOp-CollMnt Life Ins							
				8300 BASIC LIFE		$0.00	$30.46
					Total	**$0.00**	**$30.46**
					Account Total	**$0.00**	**$30.46**
60603612 519300 WOp-CollMnt LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$35.64
					Total	**$0.00**	**$35.64**
					Account Total	**$0.00**	**$35.64**
60603612 519700 WOp-Coll Mnt-401(a) City Contr							
				2900 DEFERRED COMPENSATION		$0.00	$50.00
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$63.52
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$208.04
					Total	**$0.00**	**$321.56**
					Account Total	**$0.00**	**$321.56**

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60603622 511105 WOp-PumpMnt Salary FT	**6002 / 1749**	**THADDEUS S SNEDEKER**					
			69760	105 SALARIES - FULL TIME		$0.00	$1,105.44
			69760	910 LIFE INSURANCE FRINGE BENEFIT		$0.53	$0.00
				Employee Total		**$0.53**	**$1,105.44**
	6002 / 2851	**JON D MUNSON**					
			69702	105 SALARIES - FULL TIME		$0.00	$918.51
				Employee Total		**$0.00**	**$918.51**
	6002 / 2969	**DEREK J BURGE**					
			69519	105 SALARIES - FULL TIME		$0.00	$885.27
				Employee Total		**$0.00**	**$885.27**
	6002 / 3222	**BRADLEY S YOUNG**					
			69823	105 SALARIES - FULL TIME		$0.00	$775.82
				Employee Total		**$0.00**	**$775.82**
	6003 / 2850	**ROBERT V MULLETT**					
			69700	105 SALARIES - FULL TIME		$0.00	$703.47
			69700	910 LIFE INSURANCE FRINGE BENEFIT		$1.48	$0.00
				Employee Total		**$1.48**	**$703.47**
				Account Total		**$2.01**	**$4,388.51**
60603622 512000 WOp-PumpMnt FICA							
				1000 FICA		$0.00	$255.96
				Total		**$0.00**	**$255.96**
				Account Total		**$0.00**	**$255.96**

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60603622 513000 WOp-PumpMnt Medicare							
				1100 MEDICARE		$0.00	$59.86
					Total	**$0.00**	**$59.86**
					Account Total	**$0.00**	**$59.86**
60603622 514600 WOp-PumpMnt INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$491.51
					Total	**$0.00**	**$491.51**
					Account Total	**$0.00**	**$491.51**
60603622 516000 WOp-PumpMnt Med Ins							
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,081.95
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$141.99
				2012 125 PRE-TAX MED EC:NON-WELL 1T		$0.00	$275.78
					Total	**$0.00**	**$1,499.72**
					Account Total	**$0.00**	**$1,499.72**
60603622 517000 WOp-PumpMnt Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$10.85
				2102 125 PRE-TAX DENTAL EC		$0.00	$16.79
				2103 125 PRE-TAX DENTAL EF		$0.00	$73.33
					Total	**$0.00**	**$100.97**
					Account Total	**$0.00**	**$100.97**

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60603622 518000 WOp-PumpMnt Vision Ins								
				2200	125 PRE-TAX VISION EE		$0.00	$1.54
				2202	125 PRE-TAX VISION EC		$0.00	$2.66
				2203	125 PRE-TAX VISION EF		$0.00	$10.03
						Total	**$0.00**	**$14.23**
						Account Total	**$0.00**	**$14.23**
60603622 519200 WOp-PumpMnt Life Ins								
				8300	BASIC LIFE		$0.00	$11.86
						Total	**$0.00**	**$11.86**
						Account Total	**$0.00**	**$11.86**
60603622 519300 WOp-PumpMnt LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$13.07
						Total	**$0.00**	**$13.07**
						Account Total	**$0.00**	**$13.07**
60603622 519700 WOp-Pmp Mnt-401(a) City Contr								
				2900	DEFERRED COMPENSATION		$0.00	$21.10
						Total	**$0.00**	**$21.10**
						Account Total	**$0.00**	**$21.10**
60603631 511105 WOp-TrmtOp Salary FT	**6002 / 1983**	**MARK S JANSMA**						
			69631	105	SALARIES - FULL TIME		$0.00	$2,177.85
			69631	825	SHIFT DIFFERENTIAL $0.25		$0.00	$20.00
			69631	910	LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
						Employee Total	**$3.05**	**$2,197.85**

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60603631 511105 WOp-TrmtOp Salary FT	**6002 / 2077**	**JEROME B MANSFIELD**					
			69675	105 SALARIES - FULL TIME		$0.00	$1,975.28
			69675	910 LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
				Employee Total		**$1.06**	**$1,975.28**
	6002 / 2936	**RYAN M BAKER**					
			69497	105 SALARIES - FULL TIME		$0.00	$1,760.03
				Employee Total		**$0.00**	**$1,760.03**
	6002 / 2965	**KEVIN S PHILLIPS**					
			69722	105 SALARIES - FULL TIME		$0.00	$1,760.03
			69722	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
				Employee Total		**$0.00**	**$1,800.03**
	6002 / 3145	**SILVIJA D KREILIS**					
			69654	105 SALARIES - FULL TIME		$0.00	$1,667.03
			69654	825 SHIFT DIFFERENTIAL $0.25		$0.00	$20.00
				Employee Total		**$0.00**	**$1,687.03**
	6002 / 3292	**KEITH RAUSCH**					
			69724	105 SALARIES - FULL TIME		$0.00	$1,739.37
			69724	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
				Employee Total		**$0.00**	**$1,779.37**
	6002 / 3345	**STEVEN A RUND**					
			69739	105 SALARIES - FULL TIME		$0.00	$1,719.65
			69739	850 SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
				Employee Total		**$0.00**	**$1,759.65**
	6002 / 3378	**ADAM N MOORE**					

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60603631 511105 WOp-TrmtOp Salary FT			69695	105	SALARIES - FULL TIME		$0.00	$1,637.76
			69695	850	SHIFT DIFFERENTIAL $0.50		$0.00	$40.00
					Employee Total		**$0.00**	**$1,677.76**
	6003 / 1748	**JAMES E BJORK**						
			69506	105	SALARIES - FULL TIME		$0.00	$2,275.20
			69506	910	LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
					Employee Total		**$1.98**	**$2,275.20**
	6003 / 2231	**PATRICK A HUWE**						
			69627	105	SALARIES - FULL TIME		$0.00	$1,295.66
			69627	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total		**$0.46**	**$1,295.66**
					Account Total		**$6.55**	**$18,207.86**
60603631 511300 WOp-TrmtOp Salary OT	**6002 / 2936**	**RYAN M BAKER**						
			69497	205	OVERTIME 1.5 TIMES	2.00	$0.00	$66.00
					Employee Total		**$0.00**	**$66.00**
	6002 / 3292	**KEITH RAUSCH**						
			69724	205	OVERTIME 1.5 TIMES	0.25	$0.00	$8.34
					Employee Total		**$0.00**	**$8.34**
	6002 / 3345	**STEVEN A RUND**						
			69739	205	OVERTIME 1.5 TIMES	2.00	$0.00	$65.99
					Employee Total		**$0.00**	**$65.99**
					Account Total		**$0.00**	**$140.33**

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60603631 512000 WOp-TrmtOp FICA							
				1000 FICA		$0.00	$1,096.15
					Total	**$0.00**	**$1,096.15**
					Account Total	**$0.00**	**$1,096.15**
60603631 513000 WOp-TrmtOp Medicare							
				1100 MEDICARE		$0.00	$256.37
					Total	**$0.00**	**$256.37**
					Account Total	**$0.00**	**$256.37**
60603631 514600 WOp-TrmtOp INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$2,054.99
					Total	**$0.00**	**$2,054.99**
					Account Total	**$0.00**	**$2,054.99**
60603631 515000 WOp-TrmtOp Unempl Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$8.39
					Total	**$0.00**	**$8.39**
					Account Total	**$0.00**	**$8.39**
60603631 516000 WOp-TrmtOp Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$455.97
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$1,185.92
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$1,143.14
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$865.56
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$567.96

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60603631 516000 WOp-TrmtOp Med Ins					**Total**	**$0.00**	**$4,218.55**
					Account Total	**$0.00**	**$4,218.55**
60603631 517000 WOp-TrmtOp Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$65.10
				2101 125 PRE-TAX DENTAL ES		$0.00	$76.18
				2102 125 PRE-TAX DENTAL EC		$0.00	$67.16
				2103 125 PRE-TAX DENTAL EF		$0.00	$88.00
					Total	**$0.00**	**$296.44**
					Account Total	**$0.00**	**$296.44**
60603631 518000 WOp-TrmtOP Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$10.78
				2201 125 PRE-TAX VISION ES		$0.00	$9.82
				2202 125 PRE-TAX VISION EC		$0.00	$10.64
				2203 125 PRE-TAX VISION EF		$0.00	$8.03
					Total	**$0.00**	**$39.27**
					Account Total	**$0.00**	**$39.27**
60603631 519200 WOp-TrmtOp Life Ins							
				8300 BASIC LIFE		$0.00	$48.92
					Total	**$0.00**	**$48.92**
					Account Total	**$0.00**	**$48.92**
60603631 519300 WOp-TrmtOp LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$53.71

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60603631 519300 WOp-TrmtOp LTD Ins					**Total**	**$0.00**	**$53.71**
					Account Total	**$0.00**	**$53.71**
60603631 519700 WOp-TrmtOp-401(a) City Contr							
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$73.00
					Total	**$0.00**	**$73.00**
					Account Total	**$0.00**	**$73.00**
60603632 511105 WOp-TrmtMnt Salaries FT	**6002 / 1749**	**THADDEUS S SNEDEKER**					
			69760	105 SALARIES - FULL TIME		$0.00	$1,105.44
			69760	910 LIFE INSURANCE FRINGE BENEFIT		$0.53	$0.00
					Employee Total	**$0.53**	**$1,105.44**
	6002 / 2851	**JON D MUNSON**					
			69702	105 SALARIES - FULL TIME		$0.00	$918.51
					Employee Total	**$0.00**	**$918.51**
	6002 / 2969	**DEREK J BURGE**					
			69519	105 SALARIES - FULL TIME		$0.00	$885.27
					Employee Total	**$0.00**	**$885.27**
	6002 / 3222	**BRADLEY S YOUNG**					
			69823	105 SALARIES - FULL TIME		$0.00	$775.83
					Employee Total	**$0.00**	**$775.83**
	6003 / 2850	**ROBERT V MULLETT**					
			69700	105 SALARIES - FULL TIME		$0.00	$703.48
			69700	910 LIFE INSURANCE FRINGE BENEFIT		$1.49	$0.00

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60603632 511105 WOp-TrmtMnt Salaries FT				**Employee Total**		**$1.49**	**$703.48**
				Account Total		**$2.02**	**$4,388.53**
60603632 512000 WOp-TrmtMnt FICA							
				1000 FICA		$0.00	$255.96
				Total		**$0.00**	**$255.96**
				Account Total		**$0.00**	**$255.96**
60603632 513000 WOp-TrmtMnt Medicare							
				1100 MEDICARE		$0.00	$59.87
				Total		**$0.00**	**$59.87**
				Account Total		**$0.00**	**$59.87**
60603632 514600 WOp-TrmtMnt INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$491.52
				Total		**$0.00**	**$491.52**
				Account Total		**$0.00**	**$491.52**
60603632 516000 WOp-TrmtMnt Med Ins							
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,081.95
				2010 1T 125 PRE-TAX MED EE:NON-WELL		$0.00	$141.99
				2012 1T 125 PRE-TAX MED EC:NON-WELL		$0.00	$275.79
				Total		**$0.00**	**$1,499.73**
				Account Total		**$0.00**	**$1,499.73**

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60603632 517000 WOp-TrtmMnt Dental Ins								
				2100	125 PRE-TAX DENTAL EE		$0.00	$10.85
				2102	125 PRE-TAX DENTAL EC		$0.00	$16.79
				2103	125 PRE-TAX DENTAL EF		$0.00	$73.35
						Total	**$0.00**	**$100.99**
					Account	**Total**	**$0.00**	**$100.99**
60603632 518000 WOp-TrtmMnt Vision Ins								
				2200	125 PRE-TAX VISION EE		$0.00	$1.54
				2202	125 PRE-TAX VISION EC		$0.00	$2.66
				2203	125 PRE-TAX VISION EF		$0.00	$10.05
						Total	**$0.00**	**$14.25**
					Account	**Total**	**$0.00**	**$14.25**
60603632 519200 WOp-TrtmMnt Life Ins								
				8300	BASIC LIFE		$0.00	$11.89
						Total	**$0.00**	**$11.89**
					Account	**Total**	**$0.00**	**$11.89**
60603632 519300 WOp-TrtmMnt LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$13.10
						Total	**$0.00**	**$13.10**
					Account	**Total**	**$0.00**	**$13.10**
60603632 519700 WOp-Trmt Mnt-401(a) City Contr								
				2900	DEFERRED COMPENSATION		$0.00	$21.11
						Total	**$0.00**	**$21.11**
					Account	**Total**	**$0.00**	**$21.11**

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60603633 511105 WOp-Lab Salaries FT	**6000 / 2887**	**STEVEN R TICE**					
			69785	105 SALARIES - FULL TIME		$0.00	$1,234.03
			69785	910 LIFE INSURANCE FRINGE BENEFIT		$3.04	$0.00
				Employee Total		**$3.04**	**$1,234.03**
	6000 / 2974	**CHRISTOPHER L SPEERS**					
			69765	105 SALARIES - FULL TIME		$0.00	$1,768.24
				Employee Total		**$0.00**	**$1,768.24**
				Account Total		**$3.04**	**$3,002.27**
60603633 511201 WOp-Lab Salaries PT Reg	**6001 / 2650**	**MOLLY I SIMMONS**					
			69753	150 SALARIES - REGULAR PART-TIME	40.00	$0.00	$540.00
				Employee Total		**$0.00**	**$540.00**
				Account Total		**$0.00**	**$540.00**
60603633 512000 WOp-Lab FICA							
				1000 FICA		$0.00	$213.72
				Total		**$0.00**	**$213.72**
				Account Total		**$0.00**	**$213.72**
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		$0.00	$49.98
				Total		**$0.00**	**$49.98**
				Account Total		**$0.00**	**$49.98**
60603633 514600 WOp-Lab INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$336.25
				Total		**$0.00**	**$336.25**
				Account Total		**$0.00**	**$336.25**

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60603633 515000 WOp-Lab Unemploy Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$2.70
					Total	**$0.00**	**$2.70**
					Account Total	**$0.00**	**$2.70**
60603633 516000 WOp-Lab Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$303.98
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$296.48
					Total	**$0.00**	**$600.46**
					Account Total	**$0.00**	**$600.46**
60603633 517000 WOp-Lab Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$21.70
				2101 125 PRE-TAX DENTAL ES		$0.00	$19.04
					Total	**$0.00**	**$40.74**
					Account Total	**$0.00**	**$40.74**
60603633 518000 WOp-Lab Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$3.08
				2201 125 PRE-TAX VISION ES		$0.00	$2.45
					Total	**$0.00**	**$5.53**
					Account Total	**$0.00**	**$5.53**
60603633 519200 WOp-Lab Life Ins							
				8300 BASIC LIFE		$0.00	$9.02
					Total	**$0.00**	**$9.02**
					Account Total	**$0.00**	**$9.02**

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60603633 519300 WOp-Lab LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$8.98
					Total	**$0.00**	**$8.98**
					Account Total	**$0.00**	**$8.98**
60603633 519700 WOp-Lab-401 (a) City Contr							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$37.02
					Total	**$0.00**	**$37.02**
					Account Total	**$0.00**	**$37.02**
60603641 511101 WOp-AdmPlnt Salary Dept Head	**6003 / 2204**	**DAVID S HENDERSON**					
			69611	100 SALARIES - DEPARTMENT HEAD		$0.00	$3,576.93
			69611	910 LIFE INSURANCE FRINGE BENEFIT		$9.92	$0.00
					Employee Total	**$9.92**	**$3,576.93**
					Account Total	**$9.92**	**$3,576.93**
60603641 511105 WOp-AdmPlnt Salary FT	**6000 / 2887**	**STEVEN R TICE**					
			69785	105 SALARIES - FULL TIME		$0.00	$1,234.03
			69785	910 LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
					Employee Total	**$3.05**	**$1,234.03**
	6003 / 1218	**VICTOR L VAN ALLEN**					
			69793	105 SALARIES - FULL TIME		$0.00	$1,507.22
			69793	910 LIFE INSURANCE FRINGE BENEFIT		$2.98	$0.00
					Employee Total	**$2.98**	**$1,507.22**

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60603641 511105 WOp-AdmPlnt Salary FT	**6003 / 2231**	**PATRICK A HUWE**					
			69627	105 SALARIES - FULL TIME		$0.00	$1,295.67
			69627	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
				Employee Total		**$0.46**	**$1,295.67**
	6003 / 2328	**AMY E SPANN**					
			69764	105 SALARIES - FULL TIME		$0.00	$1,884.09
				Employee Total		**$0.00**	**$1,884.09**
	6003 / 2850	**ROBERT V MULLETT**					
			69700	105 SALARIES - FULL TIME		$0.00	$1,406.96
			69700	910 LIFE INSURANCE FRINGE BENEFIT		$2.98	$0.00
				Employee Total		**$2.98**	**$1,406.96**
	6003 / 3370	**HALEE S GRIFFEY**					
			69597	105 SALARIES - FULL TIME		$0.00	$1,730.77
				Employee Total		**$0.00**	**$1,730.77**
				Account Total		**$9.47**	**$9,058.74**
60603641 512000 WOp-AdmPlnt FICA							
				1000 FICA		$0.00	$743.91
				Total		**$0.00**	**$743.91**
				Account Total		**$0.00**	**$743.91**
60603641 513000 WOp-AdmPlnt Medicare							
				1100 MEDICARE		$0.00	$173.99
				Total		**$0.00**	**$173.99**
				Account Total		**$0.00**	**$173.99**

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60603641 514600 WOp-AdmPlnt INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$1,415.21
					Total	**$0.00**	**$1,415.21**
					Account Total	**$0.00**	**$1,415.21**
60603641 515000 WOp-AdmPlnt Unempl Comp Tx							
				8999 UNEMPLOYMENT		$0.00	$4.25
					Total	**$0.00**	**$4.25**
					Account Total	**$0.00**	**$4.25**
60603641 516000 WOp-AdmPlnt Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$607.96
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$296.48
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$571.57
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$432.78
					Total	**$0.00**	**$1,908.79**
					Account Total	**$0.00**	**$1,908.79**
60603641 517000 WOp-AdmPlnt Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$32.55
				2101 125 PRE-TAX DENTAL ES		$0.00	$19.05
				2102 125 PRE-TAX DENTAL EC		$0.00	$33.58
				2103 125 PRE-TAX DENTAL EF		$0.00	$58.67
					Total	**$0.00**	**$143.85**
					Account Total	**$0.00**	**$143.85**

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60603641 518000 WOp-AdmPlnt Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$6.16
				2201 125 PRE-TAX VISION ES		$0.00	$2.46
				2202 125 PRE-TAX VISION EC		$0.00	$5.32
				2203 125 PRE-TAX VISION EF		$0.00	$4.01
					Total	**$0.00**	**$17.95**
					Account Total	**$0.00**	**$17.95**
60603641 519200 WOp-AdmPlnt Life Ins							
				8300 BASIC LIFE		$0.00	$33.26
					Total	**$0.00**	**$33.26**
					Account Total	**$0.00**	**$33.26**
60603641 519300 WOp-AdmPlnt LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$34.94
					Total	**$0.00**	**$34.94**
					Account Total	**$0.00**	**$34.94**
60603641 519700 WOp-AdmPlnt-401(a) City Contr							
				2900 DEFERRED COMPENSATION		$0.00	$42.21
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$37.02
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$84.09
					Total	**$0.00**	**$163.32**
					Account Total	**$0.00**	**$163.32**

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60603642 511101 WOp-AdmBOW Salary Dept Head	**0102 / 2192**	**JOHN R DENNIS**						
			69553	160	SALARIES-ELECTED FULL-TIME		$0.00	$1,841.10
			69553	910	LIFE INSURANCE FRINGE BENEFIT		$8.53	$0.00
					Employee Total		**$8.53**	**$1,841.10**
	0902 / 2657	**SANA G BOOKER**						
			69510	160	SALARIES-ELECTED FULL-TIME		$0.00	$1,046.16
			69510	910	LIFE INSURANCE FRINGE BENEFIT		$4.69	$0.00
					Employee Total		**$4.69**	**$1,046.16**
	1200 / 3227	**JESUS C BENAVIDEZ**						
			69502	100	SALARIES - DEPARTMENT HEAD		$0.00	$1,400.00
			69502	910	LIFE INSURANCE FRINGE BENEFIT		$2.12	$0.00
					Employee Total		**$2.12**	**$1,400.00**
	1400 / 1617	**DIANE M FOSTER**						
			69578	100	SALARIES - DEPARTMENT HEAD		$0.00	$1,430.77
			69578	910	LIFE INSURANCE FRINGE BENEFIT		$11.72	$0.00
					Employee Total		**$11.72**	**$1,430.77**
	1700 / 2654	**PETER L GRAY**						
			69594	100	SALARIES - DEPARTMENT HEAD		$0.00	$1,569.23
			69594	910	LIFE INSURANCE FRINGE BENEFIT		$4.76	$0.00
					Employee Total		**$4.76**	**$1,569.23**
	3300 / 2371	**BENJAMIN D ANDERSON**						
			69492	100	SALARIES - DEPARTMENT HEAD		$0.00	$404.04
			69492	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$404.04**

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60603642 511101 WOp-AdmBOW Salary Dept Head	**4000 / 2847**	**ERIN R EASTER**					
			69562	100 SALARIES - DEPARTMENT HEAD		$0.00	$1,730.78
			69562	910 LIFE INSURANCE FRINGE BENEFIT		$1.16	$0.00
				Employee Total		**$1.16**	**$1,730.78**
				Account Total		**$33.40**	**$9,422.08**
60603642 511105 WOp-AdmBOW Salary FT	**0100 / 2927**	**CAROL R HOUSTON**					
			69624	105 SALARIES - FULL TIME		$0.00	$359.99
			69624	910 LIFE INSURANCE FRINGE BENEFIT		$0.91	$0.00
				Employee Total		**$0.91**	**$359.99**
	1200 / 3055	**HARRISON M KNILL**					
			69650	105 SALARIES - FULL TIME		$0.00	$596.88
				Employee Total		**$0.00**	**$596.88**
	1400 / 2943	**MONICA L WONTOR**					
			69818	105 SALARIES - FULL TIME		$0.00	$1,304.60
			69818	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
				Employee Total		**$0.46**	**$1,304.60**
	1700 / 2834	**JESSICA L WILBURN**					
			69810	105 SALARIES - FULL TIME		$0.00	$1,308.05
				Employee Total		**$0.00**	**$1,308.05**
	1700 / 3371	**JASON D NELSON**					
			69708	105 SALARIES - FULL TIME		$0.00	$807.70
			69708	910 LIFE INSURANCE FRINGE BENEFIT		$0.17	$0.00
				Employee Total		**$0.17**	**$807.70**

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60603642 511105 WOp-AdmBOW Salary FT	**1700 / 3403**	**AARON M SIMMS**					
			69754	105 SALARIES - FULL TIME		$0.00	$1,015.39
			69754	910 LIFE INSURANCE FRINGE BENEFIT		$0.30	$0.00
				Employee Total		**$0.30**	**$1,015.39**
	3000 / 3041	**KAREN J HURTUBISE**					
			69626	105 SALARIES - FULL TIME		$0.00	$1,279.02
			69626	910 LIFE INSURANCE FRINGE BENEFIT		$5.86	$0.00
				Employee Total		**$5.86**	**$1,279.02**
	4000 / 3076	**JENNIFER N GARDINER**					
			69584	105 SALARIES - FULL TIME		$0.00	$447.66
				Employee Total		**$0.00**	**$447.66**
				Account Total		**$7.70**	**$7,119.29**
60603642 512000 WOp-AdmBOW FICA							
				1000 FICA		$0.00	$984.47
				Total		**$0.00**	**$984.47**
				Account Total		**$0.00**	**$984.47**
60603642 513000 WOp-AdmBOW Medicare							
				1100 MEDICARE		$0.00	$230.25
				Total		**$0.00**	**$230.25**
				Account Total		**$0.00**	**$230.25**
60603642 514600 WOp-AdmBOW INPRS							
				7000 INPRS - RETIREMENT		$0.00	$1,852.62
				Total		**$0.00**	**$1,852.62**
				Account Total		**$0.00**	**$1,852.62**

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60603642 515000 WOp-AdmBOW Unempl Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$6.15
					Total	**$0.00**	**$6.15**
					Account Total	**$0.00**	**$6.15**
60603642 516000 WOp-AdmBOW Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$592.76
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$1,185.92
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$228.63
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$822.28
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$229.19
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$422.78
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$412.78
					Total	**$0.00**	**$3,894.34**
					Account Total	**$0.00**	**$3,894.34**
60603642 517000 WOp-AdmBOW Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$42.32
				2101 125 PRE-TAX DENTAL ES		$0.00	$91.43
				2102 125 PRE-TAX DENTAL EC		$0.00	$13.43
				2103 125 PRE-TAX DENTAL EF		$0.00	$114.41
					Total	**$0.00**	**$261.59**
					Account Total	**$0.00**	**$261.59**

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60603642 518000 WOp-AdmBOW Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$7.23
				2201 125 PRE-TAX VISION ES		$0.00	$9.81
				2202 125 PRE-TAX VISION EC		$0.00	$2.13
				2203 125 PRE-TAX VISION EF		$0.00	$15.65
					Total	**$0.00**	**$34.82**
					Account Total	**$0.00**	**$34.82**
60603642 519200 WOp-AdmBOW Life Ins							
				8300 BASIC LIFE		$0.00	$45.33
					Total	**$0.00**	**$45.33**
					Account Total	**$0.00**	**$45.33**
60603642 519300 WOp-AdmBOW LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$42.64
					Total	**$0.00**	**$42.64**
					Account Total	**$0.00**	**$42.64**
60603642 519700 WOp-AdmBOW-401(a) City Contr							
				2900 DEFERRED COMPENSATION		$0.00	$10.80
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$229.78
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$6.72
					Total	**$0.00**	**$247.30**
					Account Total	**$0.00**	**$247.30**
60603643 511105 WOpCustAct Salary FT	**1700 / 3289**	**SINEM KAMILOGLU ZIMMERMAN**					
			69641	105 SALARIES - FULL TIME		$0.00	$803.25

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60603643 511105 WOpCustAct Salary FT					**Employee Total**	**$0.00**	**$803.25**
					Account Total	**$0.00**	**$803.25**
60603643 512000 WOpCustAct FICA							
				1000 FICA		$0.00	$48.13
					Total	**$0.00**	**$48.13**
					Account Total	**$0.00**	**$48.13**
60603643 513000 WOpCustAct Medicare							
				1100 MEDICARE		$0.00	$11.25
					Total	**$0.00**	**$11.25**
					Account Total	**$0.00**	**$11.25**
60603643 514600 WOpCustAct INPRS							
				7000 INPRS - RETIREMENT		$0.00	$89.96
					Total	**$0.00**	**$89.96**
					Account Total	**$0.00**	**$89.96**
60603643 516000 WOpCustAct Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$136.79
					Total	**$0.00**	**$136.79**
					Account Total	**$0.00**	**$136.79**
60603643 517000 WOpCustAct Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$9.77
					Total	**$0.00**	**$9.77**
					Account Total	**$0.00**	**$9.77**

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60603643 518000 WOpCustAct Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$1.39
					Total	**$0.00**	**$1.39**
					Account Total	**$0.00**	**$1.39**
60603643 519200 WOpCustAct Life Ins							
				8300 BASIC LIFE		$0.00	$2.14
					Total	**$0.00**	**$2.14**
					Account Total	**$0.00**	**$2.14**
60603643 519300 WOpCustAct LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$2.40
					Total	**$0.00**	**$2.40**
					Account Total	**$0.00**	**$2.40**
60603643 519700 WOpCustAcct-401(a) City Contr							
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$16.07
					Total	**$0.00**	**$16.07**
					Account Total	**$0.00**	**$16.07**
60603650 511105 WOpSanOp Salary FT	**3300 / 1977**	**TONYA L VANAMAN**					
			69795	105 SALARIES - FULL TIME		$0.00	$978.45
			69795	910 LIFE INSURANCE FRINGE BENEFIT		$0.35	$0.00
					Employee Total	**$0.35**	**$978.45**
	3301 / 2499	**JEFFREY L HENZL**					
			69614	105 SALARIES - FULL TIME		$0.00	$2,107.29
			69614	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total	**$0.46**	**$2,107.29**

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60603650 511105 WOpSanOp Salary FT	**3301 / 2581**	**BENJAMIN W KENNEDY**					
			69648	105 SALARIES - FULL TIME		$0.00	$2,261.54
			69648	910 LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
				Employee Total		**$0.69**	**$2,261.54**
	3301 / 2845	**JOHN S MCMASTERS**					
			69687	105 SALARIES - FULL TIME		$0.00	$1,988.02
			69687	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
				Employee Total		**$0.46**	**$1,988.02**
	3301 / 3167	**JARED M WATSON**					
			69808	105 SALARIES - FULL TIME		$0.00	$1,875.51
				Employee Total		**$0.00**	**$1,875.51**
	3301 / 3191	**MARK E ROBBINS**					
			69735	105 SALARIES - FULL TIME		$0.00	$1,875.51
				Employee Total		**$0.00**	**$1,875.51**
	3301 / 3249	**SETH A MARSELL**					
			69676	105 SALARIES - FULL TIME		$0.00	$1,786.20
				Employee Total		**$0.00**	**$1,786.20**
	3301 / 3358	**SHAWN M REYNOLDS**					
			69727	105 SALARIES - FULL TIME		$0.00	$1,786.20
				Employee Total		**$0.00**	**$1,786.20**
	3305 / 1820	**DOUGLAS C PERKINS**					
			69719	105 SALARIES - FULL TIME		$0.00	$561.68
			69719	910 LIFE INSURANCE FRINGE BENEFIT		$0.27	$0.00

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT				**Employee Total**		**$0.27**	**$561.68**
				Account Total		**$2.23**	**$15,220.40**
60603650 512000 WOpSanOp FICA							
				1000 FICA		$0.00	$898.75
				Total		**$0.00**	**$898.75**
				Account Total		**$0.00**	**$898.75**
60603650 513000 WOpSanOp Medicare							
				1100 MEDICARE		$0.00	$210.20
				Total		**$0.00**	**$210.20**
				Account Total		**$0.00**	**$210.20**
60603650 514600 WOpSanOp INPRS							
				7000 INPRS - RETIREMENT		$0.00	$172.50
				7001 INPRS - RETIREMENT WWTU		$0.00	$1,532.19
				Total		**$0.00**	**$1,704.69**
				Account Total		**$0.00**	**$1,704.69**
60603650 516000 WOpSanOp Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$607.96
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$571.57
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$2,380.29
				2012 125 PRE-TAX MED EC:NON-WELL 1T		$0.00	$551.57
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$845.56

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PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 516000 WOpSanOp Med Ins					**Total**	**$0.00**	**$4,956.95**
					Account Total	**$0.00**	**$4,956.95**
60603650 517000 WOpSanOp Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$43.40
				2102 125 PRE-TAX DENTAL EC		$0.00	$33.58
				2103 125 PRE-TAX DENTAL EF		$0.00	$278.69
					Total	**$0.00**	**$355.67**
					Account Total	**$0.00**	**$355.67**
60603650 518000 WOpSanOp Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$9.24
				2202 125 PRE-TAX VISION EC		$0.00	$5.32
				2203 125 PRE-TAX VISION EF		$0.00	$30.12
					Total	**$0.00**	**$44.68**
					Account Total	**$0.00**	**$44.68**
60603650 519200 WOpSanOp Life Ins							
				8300 BASIC LIFE		$0.00	$40.38
					Total	**$0.00**	**$40.38**
					Account Total	**$0.00**	**$40.38**
60603650 519300 WOpSanOp LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$45.51
					Total	**$0.00**	**$45.51**
					Account Total	**$0.00**	**$45.51**

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PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 519700 WOpSanOp-401(a) City Contr							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$14.68
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$14.68
					Total	**$0.00**	**$29.36**
					Account Total	**$0.00**	**$29.36**
63100000 511105 SWROp-Salaries FT Regular	**1700 / 3289**	**SINEM KAMILOGLU ZIMMERMAN**					
			69641	105 SALARIES - FULL TIME		$0.00	$89.25
					Employee Total	**$0.00**	**$89.25**
	3000 / 3056	**JEFFREY E KUHN**					
			69655	105 SALARIES - FULL TIME		$0.00	$2,284.62
			69655	910 LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total	**$0.37**	**$2,284.62**
	3000 / 3215	**CHRISTOPHER S GMYREK**					
			69589	105 SALARIES - FULL TIME		$0.00	$2,019.23
			69589	910 LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total	**$0.37**	**$2,019.23**
	3300 / 1152	**PAUL A KULL**					
			69656	105 SALARIES - FULL TIME		$0.00	$1,355.44
			69656	910 LIFE INSURANCE FRINGE BENEFIT		$2.98	$0.00
					Employee Total	**$2.98**	**$1,355.44**
	3303 / 483	**BRIAN L CLAXTON**					
			69536	105 SALARIES - FULL TIME		$0.00	$2,036.03
			69536	910 LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00

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PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp-Salaries FT Regular				**Employee Total**		**$1.98**	**$2,036.03**
	3303 / 2811	**JEREMY J STINSON**					
			69774	105 SALARIES - FULL TIME		$0.00	$526.83
			69774	910 LIFE INSURANCE FRINGE BENEFIT		$0.12	$0.00
				Employee Total		**$0.12**	**$526.83**
	3303 / 3254	**NIKOLAS H WILSON**					
			69816	105 SALARIES - FULL TIME		$0.00	$1,786.20
				Employee Total		**$0.00**	**$1,786.20**
				Account Total		**$5.82**	**$10,097.60**
63100000 512000 SWROp-FICA							
				1000 FICA		$0.00	$617.43
				Total		**$0.00**	**$617.43**
				Account Total		**$0.00**	**$617.43**
63100000 513000 SWROp-Medicare							
				1100 MEDICARE		$0.00	$144.40
				Total		**$0.00**	**$144.40**
				Account Total		**$0.00**	**$144.40**
63100000 514600 SWROp-INPRS							
				7000 INPRS - RETIREMENT		$0.00	$161.81
				7001 INPRS - RETIREMENT WWTU		$0.00	$741.09
				Total		**$0.00**	**$902.90**
				Account Total		**$0.00**	**$902.90**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 516000 SWROp-Medical Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$775.15
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$592.96
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$206.39
					Total	**$0.00**	**$1,574.50**
					Account Total	**$0.00**	**$1,574.50**
63100000 517000 SWROp-Dental Ins							
				2100 125 PRE-TAX DENTAL EE		$0.00	$55.34
				2101 125 PRE-TAX DENTAL ES		$0.00	$38.09
				2103 125 PRE-TAX DENTAL EF		$0.00	$14.67
					Total	**$0.00**	**$108.10**
					Account Total	**$0.00**	**$108.10**
63100000 518000 SWROp-Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$7.85
				2201 125 PRE-TAX VISION ES		$0.00	$4.91
				2203 125 PRE-TAX VISION EF		$0.00	$2.01
					Total	**$0.00**	**$14.77**
					Account Total	**$0.00**	**$14.77**
63100000 519200 SWROp-Basic Life Ins							
				8300 BASIC LIFE		$0.00	$27.32
					Total	**$0.00**	**$27.32**
					Account Total	**$0.00**	**$27.32**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Board of Public Works and Safety

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519300 SWROp-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$30.21
					Total	**$0.00**	**$30.21**
					Account Total	**$0.00**	**$30.21**
63100000 519700 SWROp-401 (a) City Contribution							
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$70.33
					Total	**$0.00**	**$70.33**
					Account Total	**$0.00**	**$70.33**
					Grand Total	**$451.26**	**$714,797.41**

City of West Lafayette

PAYROLL VOUCHER REGISTER
Summary by Fund

Warrant 040723

Period
3/18/2023 to 3/31/2023

Check Date
04/07/2023

Board of Public Works and Safety

Fund	Amount
General Fund	$511,400.08
Motor Vehicle Highway	$28,538.42
Economic Develop Income Tax	$17,978.01
Rental Housing Inspection	$10,352.72
Community Dev Block Grant	$1,574.19
Police Project-Oper Grants	$75.25
Wastewater Utility Operating	$131,291.18
Stormwater Revenue	$13,587.56
GRAND TOTAL	$714,797.41

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Check Date
04/07/2023

Park Board

We have examined the vouchers listed on the foregoing voucher register, consisting of ________ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $94,764.74 . Dated this 6th day of April , 20 23 .

____

____

____

____

____

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

______________________________ , City Controller

Signature

April 6 , 20 23 .

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20400000 511101 Park-Salaries-Dept Head	**5000 / 2846**	**KATHRYN R LOZANO**						
			69669	100	SALARIES - DEPARTMENT HEAD		$0.00	$2,861.54
			69669	910	LIFE INSURANCE FRINGE BENEFIT		$23.45	$0.00
					Employee Total		**$23.45**	**$2,861.54**
					Account Total		**$23.45**	**$2,861.54**
20400000 511105 Park-Salaries-FT Regular	**5000 / 1086**	**CHERYL M KOLB**						
			69653	105	SALARIES - FULL TIME		$0.00	$1,933.39
			69653	910	LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
					Employee Total		**$3.05**	**$1,933.39**
	5000 / 1554	**KENNETH W VANDERHOFF**						
			69796	105	SALARIES - FULL TIME		$0.00	$1,918.17
					Employee Total		**$0.00**	**$1,918.17**
	5000 / 1595	**JOHN W HEITMILLER**						
			69610	105	SALARIES - FULL TIME		$0.00	$1,812.36
					Employee Total		**$0.00**	**$1,812.36**
	5000 / 1630	**ROBERT L CHEEVER**						
			69529	105	SALARIES - FULL TIME		$0.00	$1,812.36
					Employee Total		**$0.00**	**$1,812.36**
	5000 / 2375	**DANIEL H DUNTEN**						
			69560	105	SALARIES - FULL TIME		$0.00	$2,015.56
			69560	910	LIFE INSURANCE FRINGE BENEFIT		$5.86	$0.00
					Employee Total		**$5.86**	**$2,015.56**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular	**5000 / 2750**	**MARY A CZAJA-CASILLAS**						
			69545	105	SALARIES - FULL TIME		$0.00	$826.87
					Employee Total		**$0.00**	**$826.87**
	5000 / 2804	**JOHN A MULLER**						
			69699	105	SALARIES - FULL TIME		$0.00	$1,601.08
			69699	910	LIFE INSURANCE FRINGE BENEFIT		$0.32	$0.00
					Employee Total		**$0.32**	**$1,601.08**
	5000 / 2885	**GREGORY M MITCHELL**						
			69693	105	SALARIES - FULL TIME		$0.00	$2,329.22
			69693	910	LIFE INSURANCE FRINGE BENEFIT		$1.00	$0.00
					Employee Total		**$1.00**	**$2,329.22**
	5000 / 2890	**JAMES D SMITH**						
			69758	105	SALARIES - FULL TIME		$0.00	$1,691.08
					Employee Total		**$0.00**	**$1,691.08**
	5000 / 3101	**MICHELLE B PAYNE**						
			69717	105	SALARIES - FULL TIME		$0.00	$665.09
					Employee Total		**$0.00**	**$665.09**
	5000 / 3112	**MITCHELL L BYERS**						
			69524	105	SALARIES - FULL TIME		$0.00	$1,691.08
					Employee Total		**$0.00**	**$1,691.08**
	5000 / 3121	**DOUGLAS E ASHMAN**						
			69495	105	SALARIES - FULL TIME		$0.00	$1,717.07
					Employee Total		**$0.00**	**$1,717.07**
	5000 / 3146	**CURTIS L DONOHUE**						

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular			69556	105 SALARIES - FULL TIME		$0.00	$1,691.08
				Employee Total		**$0.00**	**$1,691.08**
	5000 / 3395	**COLIN L MINER**					
			69692	105 SALARIES - FULL TIME		$0.00	$875.77
				Employee Total		**$0.00**	**$875.77**
				Account Total		**$10.23**	**$22,580.18**
20400000 511201 Park-Salaries-Part Time Reg	**5002 / 3304**	**RACHAEL R HENDERSON**					
			69613	150 SALARIES - REGULAR PART-TIME	51.00	$0.00	$830.28
				Employee Total		**$0.00**	**$830.28**
				Account Total		**$0.00**	**$830.28**
20400000 511202 Park-Salaries-PT Season/Temp	**5003 / 3365**	**MORGAN R HAMMOND**					
			69600	800 SALARIES-TEMP MCH ASSISTANT	36.25	$0.00	$435.00
				Employee Total		**$0.00**	**$435.00**
				Account Total		**$0.00**	**$435.00**
20400000 512000 Park-FICA							
				1000 FICA		$0.00	$1,553.44
				Total		**$0.00**	**$1,553.44**
				Account Total		**$0.00**	**$1,553.44**
20400000 513000 Park-Medicare							
				1100 MEDICARE		$0.00	$363.30
				Total		**$0.00**	**$363.30**
				Account Total		**$0.00**	**$363.30**

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PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 514000 Park-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$2,849.46
					Total	**$0.00**	**$2,849.46**
					Account Total	**$0.00**	**$2,849.46**
20400000 515000 Park-Unemploy Compensation Tax							
				8999 UNEMPLOYMENT		$0.00	$14.03
					Total	**$0.00**	**$14.03**
					Account Total	**$0.00**	**$14.03**
20400000 516000 Park-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$972.74
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$1,778.88
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$571.57
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,558.01
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$845.56
				8001 AFTER-TAX MEDICAL ES:WELLNESS		$0.00	$474.37
					Total	**$0.00**	**$6,201.13**
					Account Total	**$0.00**	**$6,201.13**

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PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 517000 Park-Dental Ins-Employee							
				2100 125 PRE-TAX DENTAL EE		$0.00	$80.29
				2101 125 PRE-TAX DENTAL ES		$0.00	$144.74
				2102 125 PRE-TAX DENTAL EC		$0.00	$33.58
				2103 125 PRE-TAX DENTAL EF		$0.00	$117.34
				8101 AFTER-TAX DENTAL ES		$0.00	$30.47
					Total	**$0.00**	**$406.42**
					Account Total	**$0.00**	**$406.42**
20400000 518000 Park-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$11.40
				2201 125 PRE-TAX VISION ES		$0.00	$14.73
				2202 125 PRE-TAX VISION EC		$0.00	$5.32
				2203 125 PRE-TAX VISION EF		$0.00	$22.48
				8201 AFTER-TAX VISION ES		$0.00	$3.93
					Total	**$0.00**	**$57.86**
					Account Total	**$0.00**	**$57.86**
20400000 519200 Park-Basic Life Ins-EE Only							
				8300 BASIC LIFE		$0.00	$63.60
					Total	**$0.00**	**$63.60**
					Account Total	**$0.00**	**$63.60**
20400000 519300 Park-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$73.81
					Total	**$0.00**	**$73.81**
					Account Total	**$0.00**	**$73.81**

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PAYROLL VOUCHER REGISTER

Period
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Park Board

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 519700 Park-401(a) City Contrib							
				2900 DEFERRED COMPENSATION		$0.00	$54.37
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$48.03
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$50.00
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$58.23
					Total	**$0.00**	**$210.63**
					Account Total	**$0.00**	**$210.63**
20500000 511101 WC Admin-Salaries-DH	**5000 / 2846**	**KATHRYN R LOZANO**					
			69669	100 SALARIES - DEPARTMENT HEAD		$0.00	$715.39
			69669	910 LIFE INSURANCE FRINGE BENEFIT		$5.86	$0.00
					Employee Total	**$5.86**	**$715.39**
					Account Total	**$5.86**	**$715.39**
20500000 511105 WC Admin-Salaries-FT Reg	**5000 / 2750**	**MARY A CZAJA-CASILLAS**					
			69545	105 SALARIES - FULL TIME		$0.00	$826.88
					Employee Total	**$0.00**	**$826.88**
	5000 / 2804	**JOHN A MULLER**					
			69699	105 SALARIES - FULL TIME		$0.00	$686.18
			69699	910 LIFE INSURANCE FRINGE BENEFIT		$0.14	$0.00
					Employee Total	**$0.14**	**$686.18**
	5000 / 2885	**GREGORY M MITCHELL**					
			69693	105 SALARIES - FULL TIME		$0.00	$582.31
			69693	910 LIFE INSURANCE FRINGE BENEFIT		$0.25	$0.00
					Employee Total	**$0.25**	**$582.31**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20500000 511105 WC Admin-Salaries-FT Reg	**5500 / 2227**	**AMANDA J JEFFRIES**					
			69632	105 SALARIES - FULL TIME		$0.00	$1,344.00
				Employee Total		**$0.00**	**$1,344.00**
	5500 / 2559	**HENRY C WILLIAMS**					
			69813	105 SALARIES - FULL TIME		$0.00	$1,344.00
				Employee Total		**$0.00**	**$1,344.00**
	5500 / 2656	**KEVIN M NOE**					
			69710	105 SALARIES - FULL TIME		$0.00	$2,522.25
			69710	910 LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
				Employee Total		**$0.92**	**$2,522.25**
	5500 / 2933	**DOUGLAS M ROARK**					
			69734	105 SALARIES - FULL TIME		$0.00	$1,862.26
				Employee Total		**$0.00**	**$1,862.26**
	5500 / 2977	**HEATHER L WILTSE**					
			69817	105 SALARIES - FULL TIME		$0.00	$2,131.70
			69817	910 LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
				Employee Total		**$0.46**	**$2,131.70**
	5500 / 2981	**ASHLEY J CONNER**					
			69541	105 SALARIES - FULL TIME		$0.00	$1,839.12
				Employee Total		**$0.00**	**$1,839.12**
	5500 / 2985	**RACHEL L MACDOUGALL**					
			69674	105 SALARIES - FULL TIME		$0.00	$1,839.12
				Employee Total		**$0.00**	**$1,839.12**
	5500 / 3021	**JULIE A MARTIN**					

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20500000 511105 WC Admin-Salaries-FT Reg			69680	105	SALARIES - FULL TIME		$0.00	$1,964.52
			69680	910	LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
					Employee Total		**$1.06**	**$1,964.52**
	5500 / 3054	**MICHELLE L DENNEY**						
			69552	105	SALARIES - FULL TIME		$0.00	$1,596.00
					Employee Total		**$0.00**	**$1,596.00**
					Account Total		**$2.83**	**$18,538.34**
20500000 511202 WC Admin-Salaries-PTTemp	**5003 / 3357**	**TARA R HINES**						
			69619	857	SALARIES-TEMP WC HUB	7.25	$0.00	$94.25
					Employee Total		**$0.00**	**$94.25**
	5502 / 2894	**KERN C DARBYSHIRE**						
			69548	851	SALARIES-TEMP WC CUSTODIAN	21.50	$0.00	$268.75
					Employee Total		**$0.00**	**$268.75**
	5502 / 3081	**CARL W FRITTON**						
			69583	857	SALARIES-TEMP WC HUB	75.25	$0.00	$903.00
			69583	858	SALARIES-TEMP WC HUB OPEN	4.50	$0.00	$58.50
					Employee Total		**$0.00**	**$961.50**
	5502 / 3087	**JOSEPH J CONLEY**						
			69540	851	SALARIES-TEMP WC CUSTODIAN	38.75	$0.00	$484.38
					Employee Total		**$0.00**	**$484.38**
	5502 / 3118	**SHELBY L LEWELLEN**						
			69662	855	SALARIES-TEMP WC SHIFT LEAD	69.00	$0.00	$1,035.00
					Employee Total		**$0.00**	**$1,035.00**

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20500000 511202 WC Admin-Salaries-PTTemp	**5502 / 3120**	**RHONDA L VON WERDER**					
			69800	857 SALARIES-TEMP WC HUB	12.25	$0.00	$147.00
				Employee Total		**$0.00**	**$147.00**
	5502 / 3147	**MICHAEL A STINNETT**					
			69773	851 SALARIES-TEMP WC CUSTODIAN	52.00	$0.00	$650.00
				Employee Total		**$0.00**	**$650.00**
	5502 / 3206	**BRIDGET A HICKEY**					
			69616	857 SALARIES-TEMP WC HUB	15.25	$0.00	$183.00
				Employee Total		**$0.00**	**$183.00**
	5502 / 3216	**NATALIE M HUFF**					
			69625	857 SALARIES-TEMP WC HUB	5.75	$0.00	$69.00
				Employee Total		**$0.00**	**$69.00**
	5502 / 3326	**AMY N COBURN**					
			69537	851 SALARIES-TEMP WC CUSTODIAN	22.25	$0.00	$278.13
				Employee Total		**$0.00**	**$278.13**
	5502 / 3342	**JOHN B MAY**					
			69682	857 SALARIES-TEMP WC HUB	22.25	$0.00	$267.00
				Employee Total		**$0.00**	**$267.00**
	5502 / 3363	**KYLE J GOFF**					
			69590	857 SALARIES-TEMP WC HUB	28.25	$0.00	$339.00
				Employee Total		**$0.00**	**$339.00**
	5502 / 3364	**ANTHONY W SELLERS**					
			69748	857 SALARIES-TEMP WC HUB	10.25	$0.00	$123.00
				Employee Total		**$0.00**	**$123.00**

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20500000 511202 WC Admin-Salaries-PTTemp	**5502 / 3379**	**MARK J SCHWIETERMAN**					
			69746	851 SALARIES-TEMP WC CUSTODIAN	26.00	$0.00	$325.00
				Employee Total		**$0.00**	**$325.00**
	5502 / 3387	**BRITNEY E SMITLEY**					
			69759	857 SALARIES-TEMP WC HUB	23.75	$0.00	$285.00
				Employee Total		**$0.00**	**$285.00**
	5502 / 3409	**ALONZO J MARTIN**					
			69677	851 SALARIES-TEMP WC CUSTODIAN	8.50	$0.00	$106.25
				Employee Total		**$0.00**	**$106.25**
				Account Total		**$0.00**	**$5,616.26**
20500000 512000 WC Admin-FICA							
				1000 FICA		$0.00	$1,501.10
				Total		**$0.00**	**$1,501.10**
				Account Total		**$0.00**	**$1,501.10**
20500000 513000 WC Admin-Medicare							
				1100 MEDICARE		$0.00	$351.07
				Total		**$0.00**	**$351.07**
				Account Total		**$0.00**	**$351.07**
20500000 514000 WC Admin-INPRS-Civ City							
				7000 INPRS - RETIREMENT		$0.00	$2,156.41
				Total		**$0.00**	**$2,156.41**
				Account Total		**$0.00**	**$2,156.41**

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20500000 515000 WC Admin-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$40.67
					Total	**$0.00**	**$40.67**
					Account Total	**$0.00**	**$40.67**
20500000 516000 WC Admin-Medical Ins-Emp							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,003.13
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$571.57
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$2,769.79
				8001 AFTER-TAX MEDICAL ES:WELLNESS		$0.00	$118.59
					Total	**$0.00**	**$4,463.08**
					Account Total	**$0.00**	**$4,463.08**
20500000 517000 WC Admin-Dental Ins-Emp							
				2100 125 PRE-TAX DENTAL EE		$0.00	$71.61
				2101 125 PRE-TAX DENTAL ES		$0.00	$7.62
				2102 125 PRE-TAX DENTAL EC		$0.00	$33.58
				2103 125 PRE-TAX DENTAL EF		$0.00	$176.01
				8101 AFTER-TAX DENTAL ES		$0.00	$7.62
					Total	**$0.00**	**$296.44**
					Account Total	**$0.00**	**$296.44**

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20500000 518000 WC Admin-Vision Ins-Emp							
				2200 125 PRE-TAX VISION EE		$0.00	$13.24
				2203 125 PRE-TAX VISION EF		$0.00	$33.73
				8201 AFTER-TAX VISION ES		$0.00	$0.98
				Total		**$0.00**	**$47.95**
				Account Total		**$0.00**	**$47.95**
20500000 519200 WC Admin-BasicLifeIns-EE							
				8300 BASIC LIFE		$0.00	$51.50
				Total		**$0.00**	**$51.50**
				Account Total		**$0.00**	**$51.50**
20500000 519300 WC Admin-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$57.00
				Total		**$0.00**	**$57.00**
				Account Total		**$0.00**	**$57.00**
20500000 519700 WC Admin-401(a) City Contribtn							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$136.06
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$151.66
				Total		**$0.00**	**$287.72**
				Account Total		**$0.00**	**$287.72**
20501000 511202 WC Wellness-Salaries-PTTemp	**5502 / 3050**	**BRANDON W MCCOMBS**					
			69685	860 SALARIES-TEMP WC WELL COACH	5.50	$0.00	$66.00
				Employee Total		**$0.00**	**$66.00**

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20501000 511202 WC Wellness-Salaries-PTTemp	**5502 / 3091**	**PRESTON C WILLIAMS**					
			69815	860 SALARIES-TEMP WC WELL COACH	32.75	$0.00	$393.00
				Employee Total		**$0.00**	**$393.00**
	5502 / 3139	**JAY M ZBIESZKOWSKI**					
			69826	860 SALARIES-TEMP WC WELL COACH	21.75	$0.00	$261.00
				Employee Total		**$0.00**	**$261.00**
	5502 / 3170	**AUGUST T SCHOTT**					
			69742	860 SALARIES-TEMP WC WELL COACH	5.00	$0.00	$60.00
			69742	861 OP SALARIES-TEMP WC WELL COACH	9.00	$0.00	$117.00
				Employee Total		**$0.00**	**$177.00**
	5502 / 3189	**ANNE L FLIOTSOS**					
			69572	860 SALARIES-TEMP WC WELL COACH	1.75	$0.00	$21.00
				Employee Total		**$0.00**	**$21.00**
	5502 / 3347	**LISA C BOHLIN**					
			69508	860 SALARIES-TEMP WC WELL COACH	1.75	$0.00	$21.00
				Employee Total		**$0.00**	**$21.00**
	5502 / 3384	**BRIAN P LESLIE**					
			69659	860 SALARIES-TEMP WC WELL COACH	41.50	$0.00	$498.00
				Employee Total		**$0.00**	**$498.00**
				Account Total		**$0.00**	**$1,437.00**
20501000 512000 WC Wellness-FICA							
				1000 FICA		$0.00	$89.09
				Total		**$0.00**	**$89.09**
				Account Total		**$0.00**	**$89.09**

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20501000 513000 WC Wellness-Medicare							
				1100 MEDICARE		$0.00	$20.83
					Total	**$0.00**	**$20.83**
					Account Total	**$0.00**	**$20.83**
20501000 515000 WC Wellness-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$7.19
					Total	**$0.00**	**$7.19**
					Account Total	**$0.00**	**$7.19**
20501100 511202 WC GrpExercise-Sal-PT Temp	**5502 / 3023**	**LISA R THARP**					
			69782	863 SALARIES-TEMP WC GROUP EX	5.25	$0.00	$131.25
					Employee Total	**$0.00**	**$131.25**
	5502 / 3035	**DENISE M HEROLD-MUFFLEY**					
			69615	863 SALARIES-TEMP WC GROUP EX	32.75	$0.00	$753.25
					Employee Total	**$0.00**	**$753.25**
	5502 / 3038	**LISA C BURGESS**					
			69520	863 SALARIES-TEMP WC GROUP EX	9.75	$0.00	$263.25
					Employee Total	**$0.00**	**$263.25**
	5502 / 3049	**JACQUELINE S NELSON**					
			69707	863 SALARIES-TEMP WC GROUP EX	6.25	$0.00	$187.50
					Employee Total	**$0.00**	**$187.50**
	5502 / 3050	**BRANDON W MCCOMBS**					
			69685	863 SALARIES-TEMP WC GROUP EX	5.00	$0.00	$105.00
					Employee Total	**$0.00**	**$105.00**

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20501100 511202 WC GrpExercise-Sal-PT Temp	**5502 / 3093**	**JESSICA A KARNS**					
			69645	863 SALARIES-TEMP WC GROUP EX	4.50	$0.00	$85.50
				Employee Total		**$0.00**	**$85.50**
	5502 / 3132	**ANGELA S THARP**					
			69781	863 SALARIES-TEMP WC GROUP EX	7.00	$0.00	$147.00
				Employee Total		**$0.00**	**$147.00**
	5502 / 3133	**JEANETTE T TISDALE-ROWE**					
			69787	863 SALARIES-TEMP WC GROUP EX	5.00	$0.00	$105.00
				Employee Total		**$0.00**	**$105.00**
	5502 / 3143	**KAMIE K ISHMIEL**					
			69629	863 SALARIES-TEMP WC GROUP EX	5.00	$0.00	$110.00
				Employee Total		**$0.00**	**$110.00**
	5502 / 3160	**KRYSTAL K JOHNSTON**					
			69637	863 SALARIES-TEMP WC GROUP EX	1.75	$0.00	$36.75
				Employee Total		**$0.00**	**$36.75**
	5502 / 3161	**NICHOLAS A JOHNSTON**					
			69638	863 SALARIES-TEMP WC GROUP EX	4.50	$0.00	$94.50
				Employee Total		**$0.00**	**$94.50**
	5502 / 3165	**MICHELLE R NIELSEN**					
			69709	863 SALARIES-TEMP WC GROUP EX	1.00	$0.00	$17.00
				Employee Total		**$0.00**	**$17.00**
	5502 / 3170	**AUGUST T SCHOTT**					
			69742	863 SALARIES-TEMP WC GROUP EX	12.00	$0.00	$216.00
				Employee Total		**$0.00**	**$216.00**

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20501100 511202 WC GrpExercise-Sal-PT Temp	**5502 / 3189**	**ANNE L FLIOTSOS**					
			69572	863 SALARIES-TEMP WC GROUP EX	17.00	$0.00	$340.00
				Employee Total		**$0.00**	**$340.00**
	5502 / 3233	**LORA M WILLIAMS**					
			69814	863 SALARIES-TEMP WC GROUP EX	2.50	$0.00	$47.50
				Employee Total		**$0.00**	**$47.50**
	5502 / 3298	**PATRICK D THARP**					
			69783	863 SALARIES-TEMP WC GROUP EX	1.00	$0.00	$16.00
				Employee Total		**$0.00**	**$16.00**
	5502 / 3335	**LAUREN E MULLIKIN**					
			69701	863 SALARIES-TEMP WC GROUP EX	2.50	$0.00	$70.00
				Employee Total		**$0.00**	**$70.00**
	5502 / 3336	**DIANE M DAHLGREN**					
			69546	863 SALARIES-TEMP WC GROUP EX	10.25	$0.00	$266.50
				Employee Total		**$0.00**	**$266.50**
	5502 / 3347	**LISA C BOHLIN**					
			69508	863 SALARIES-TEMP WC GROUP EX	13.75	$0.00	$343.75
				Employee Total		**$0.00**	**$343.75**
	5502 / 3404	**SHAUN F ROONEY**					
			69736	863 SALARIES-TEMP WC GROUP EX	0.50	$0.00	$7.50
				Employee Total		**$0.00**	**$7.50**
				Account Total		**$0.00**	**$3,343.25**

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20501100 512000 WC GrpExercise-FICA OASDI Tax								
				1000 FICA			$0.00	$207.28
					Total		**$0.00**	**$207.28**
					Account Total		**$0.00**	**$207.28**
20501100 513000 WC GrpExercise-Medicare Tax								
				1100 MEDICARE			$0.00	$48.48
					Total		**$0.00**	**$48.48**
					Account Total		**$0.00**	**$48.48**
20501100 515000 WC-GrpExercise-Unemp Comp Tax								
				8999 UNEMPLOYMENT			$0.00	$16.74
					Total		**$0.00**	**$16.74**
					Account Total		**$0.00**	**$16.74**
20501300 511202 WC PersTrng-Sal-PT Temp	**5502 / 3050**	**BRANDON W MCCOMBS**						
			69685	862 SALARIES-TEMP WC PERSONAL TRNR		11.50	$0.00	$241.50
					Employee Total		**$0.00**	**$241.50**
	5502 / 3091	**PRESTON C WILLIAMS**						
			69815	862 SALARIES-TEMP WC PERSONAL TRNR		8.00	$0.00	$136.00
					Employee Total		**$0.00**	**$136.00**
	5502 / 3139	**JAY M ZBIESZKOWSKI**						
			69826	862 SALARIES-TEMP WC PERSONAL TRNR		9.00	$0.00	$162.00
					Employee Total		**$0.00**	**$162.00**

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20501300 511202 WC PersTrng-Sal-PT Temp	**5502 / 3170**	**AUGUST T SCHOTT**					
			69742	862 SALARIES-TEMP WC PERSONAL TRNR	7.75	$0.00	$139.50
				Employee Total		**$0.00**	**$139.50**
	5502 / 3384	**BRIAN P LESLIE**					
			69659	862 SALARIES-TEMP WC PERSONAL TRNR	10.50	$0.00	$189.00
				Employee Total		**$0.00**	**$189.00**
				Account Total		**$0.00**	**$868.00**
20501300 512000 WC PersTrng-FICA OASDI Tax							
				1000 FICA		$0.00	$53.83
				Total		**$0.00**	**$53.83**
				Account Total		**$0.00**	**$53.83**
20501300 513000 WC PersTrng-Medicare Tax							
				1100 MEDICARE		$0.00	$12.58
				Total		**$0.00**	**$12.58**
				Account Total		**$0.00**	**$12.58**
20501300 515000 WC-PersTrng-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$4.35
				Total		**$0.00**	**$4.35**
				Account Total		**$0.00**	**$4.35**
20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 2916**	**MATTHEW B RICHARDSON**					
			69729	875 SALARIES-TEMP WC LIFEGUARD	5.75	$0.00	$74.75
				Employee Total		**$0.00**	**$74.75**

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20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 3020**	**KIMBERLY R WILEY**					
			69812	875 SALARIES-TEMP WC LIFEGUARD	29.75	$0.00	$386.75
				Employee Total		**$0.00**	**$386.75**
	5502 / 3106	**CADEN A ANDERSON**					
			69493	875 SALARIES-TEMP WC LIFEGUARD	4.75	$0.00	$61.75
				Employee Total		**$0.00**	**$61.75**
	5502 / 3130	**HALEY E RINGLER**					
			69733	875 SALARIES-TEMP WC LIFEGUARD	24.00	$0.00	$288.00
				Employee Total		**$0.00**	**$288.00**
	5502 / 3141	**CHARLES R HAQ**					
			69601	875 SALARIES-TEMP WC LIFEGUARD	4.00	$0.00	$48.00
				Employee Total		**$0.00**	**$48.00**
	5502 / 3171	**ELLIS M OAKES**					
			69713	875 SALARIES-TEMP WC LIFEGUARD	15.75	$0.00	$189.00
				Employee Total		**$0.00**	**$189.00**
	5502 / 3178	**MALEAH F DELISLE**					
			69551	875 SALARIES-TEMP WC LIFEGUARD	4.00	$0.00	$52.00
				Employee Total		**$0.00**	**$52.00**
	5502 / 3184	**FRANKLIN E LOVE**					
			69667	875 SALARIES-TEMP WC LIFEGUARD	20.75	$0.00	$249.00
				Employee Total		**$0.00**	**$249.00**
	5502 / 3188	**JACOB A CLAMPITT-MORALES**					
			69534	875 SALARIES-TEMP WC LIFEGUARD	10.00	$0.00	$120.00
				Employee Total		**$0.00**	**$120.00**

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20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 3194**	**ISABEL S LOWRY**					
			69668	875 SALARIES-TEMP WC LIFEGUARD	14.00	$0.00	$182.00
			69668	876 OP SALARIES-TEMP WC LIFEGUARD	3.00	$0.00	$42.00
				Employee Total		**$0.00**	**$224.00**
	5502 / 3218	**ANTONIO G NEGRON-CARRERO**					
			69706	875 SALARIES-TEMP WC LIFEGUARD	13.00	$0.00	$156.00
				Employee Total		**$0.00**	**$156.00**
	5502 / 3221	**ALEXANDER C BOOSKA**					
			69511	875 SALARIES-TEMP WC LIFEGUARD	4.75	$0.00	$57.00
				Employee Total		**$0.00**	**$57.00**
	5502 / 3234	**ADIN M VALLIER**					
			69792	875 SALARIES-TEMP WC LIFEGUARD	14.75	$0.00	$177.00
				Employee Total		**$0.00**	**$177.00**
	5502 / 3241	**JAY M PAUL**					
			69716	875 SALARIES-TEMP WC LIFEGUARD	8.50	$0.00	$102.00
				Employee Total		**$0.00**	**$102.00**
	5502 / 3243	**MEGAN K BRIGHAM**					
			69515	875 SALARIES-TEMP WC LIFEGUARD	2.25	$0.00	$27.00
				Employee Total		**$0.00**	**$27.00**
	5502 / 3275	**EMERSON R HAYMAN**					
			69608	875 SALARIES-TEMP WC LIFEGUARD	9.00	$0.00	$108.00
				Employee Total		**$0.00**	**$108.00**

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3277	QUENTIN A MILLER					
			69691	875 SALARIES-TEMP WC LIFEGUARD	9.25	$0.00	$111.00
				Employee Total		$0.00	$111.00
	5502 / 3283	IAN T SZULKOWSKI					
			69779	875 SALARIES-TEMP WC LIFEGUARD	4.75	$0.00	$57.00
				Employee Total		$0.00	$57.00
	5502 / 3287	OLUKAYODE J ALADEJEBI					
			69489	875 SALARIES-TEMP WC LIFEGUARD	5.00	$0.00	$60.00
				Employee Total		$0.00	$60.00
	5502 / 3296	KEVE P ST. HILAIRE					
			69768	875 SALARIES-TEMP WC LIFEGUARD	9.25	$0.00	$111.00
				Employee Total		$0.00	$111.00
	5502 / 3297	AUDE J WALTHER					
			69805	875 SALARIES-TEMP WC LIFEGUARD	4.50	$0.00	$54.00
				Employee Total		$0.00	$54.00
	5502 / 3306	LINCOLN J MILLER					
			69690	875 SALARIES-TEMP WC LIFEGUARD	2.00	$0.00	$24.00
				Employee Total		$0.00	$24.00
	5502 / 3312	HAILEY J GICK					
			69586	875 SALARIES-TEMP WC LIFEGUARD	8.00	$0.00	$96.00
				Employee Total		$0.00	$96.00
	5502 / 3318	ETHAN A CLAMPITT-MORALES					
			69533	875 SALARIES-TEMP WC LIFEGUARD	10.25	$0.00	$123.00
				Employee Total		$0.00	$123.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 3322**	**ALEXANDRA H YING**						
			69821	875	SALARIES-TEMP WC LIFEGUARD	12.00	$0.00	$144.00
					Employee	**Total**	**$0.00**	**$144.00**
	5502 / 3334	**COURTNEY P HAMILTON**						
			69599	875	SALARIES-TEMP WC LIFEGUARD	14.50	$0.00	$174.00
					Employee	**Total**	**$0.00**	**$174.00**
	5502 / 3338	**JOSHUA JAMES K SASSER**						
			69740	875	SALARIES-TEMP WC LIFEGUARD	7.50	$0.00	$90.00
					Employee	**Total**	**$0.00**	**$90.00**
	5502 / 3339	**BRAYDEN A RUND**						
			69738	875	SALARIES-TEMP WC LIFEGUARD	4.00	$0.00	$48.00
					Employee	**Total**	**$0.00**	**$48.00**
	5502 / 3341	**SHELLY R HAAS**						
			69598	875	SALARIES-TEMP WC LIFEGUARD	35.50	$0.00	$426.00
					Employee	**Total**	**$0.00**	**$426.00**
	5502 / 3348	**AIDAN D BOUCHARD**						
			69512	876 OP	SALARIES-TEMP WC LIFEGUARD	22.25	$0.00	$311.50
					Employee	**Total**	**$0.00**	**$311.50**
	5502 / 3364	**ANTHONY W SELLERS**						
			69748	875	SALARIES-TEMP WC LIFEGUARD	24.25	$0.00	$291.00
			69748	876 OP	SALARIES-TEMP WC LIFEGUARD	13.50	$0.00	$175.50
					Employee	**Total**	**$0.00**	**$466.50**

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20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 3366**	**KARLEE R JOHNSON**					
			69636	875 SALARIES-TEMP WC LIFEGUARD	2.75	$0.00	$33.00
				Employee Total		**$0.00**	**$33.00**
	5502 / 3369	**IZABELLA J MAYNARD**					
			69684	875 SALARIES-TEMP WC LIFEGUARD	5.00	$0.00	$60.00
				Employee Total		**$0.00**	**$60.00**
	5502 / 3375	**RILEY E HOAKS**					
			69621	875 SALARIES-TEMP WC LIFEGUARD	13.25	$0.00	$159.00
				Employee Total		**$0.00**	**$159.00**
	5502 / 3388	**EMMETT J WILDER**					
			69811	875 SALARIES-TEMP WC LIFEGUARD	11.00	$0.00	$132.00
				Employee Total		**$0.00**	**$132.00**
	5502 / 3396	**KAITLIN V RILEY**					
			69732	875 SALARIES-TEMP WC LIFEGUARD	3.75	$0.00	$45.00
				Employee Total		**$0.00**	**$45.00**
	5502 / 3397	**TIMOTHY C CEDARQUIST**					
			69527	875 SALARIES-TEMP WC LIFEGUARD	60.25	$0.00	$723.00
				Employee Total		**$0.00**	**$723.00**
	5502 / 3398	**ANDREW T BUCZKOWSKI**					
			69517	875 SALARIES-TEMP WC LIFEGUARD	10.50	$0.00	$126.00
				Employee Total		**$0.00**	**$126.00**

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20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 3401**	**MAXWELL A RUBESCH**					
			69737	875 SALARIES-TEMP WC LIFEGUARD	11.00	$0.00	$143.00
			69737	876 OP SALARIES-TEMP WC LIFEGUARD	5.00	$0.00	$70.00
				Employee Total		**$0.00**	**$213.00**
	5502 / 3405	**AIDEN R TOMASKO**					
			69789	875 SALARIES-TEMP WC LIFEGUARD	2.25	$0.00	$27.00
				Employee Total		**$0.00**	**$27.00**
	5502 / 3406	**MADIGAN A BOESCH**					
			69507	875 SALARIES-TEMP WC LIFEGUARD	3.50	$0.00	$42.00
				Employee Total		**$0.00**	**$42.00**
				Account Total		**$0.00**	**$6,176.25**
20502000 512000 WC Aquatics-FICA							
				1000 FICA		$0.00	$382.92
				Total		**$0.00**	**$382.92**
				Account Total		**$0.00**	**$382.92**
20502000 513000 WC Aquatics-Medicare							
				1100 MEDICARE		$0.00	$89.59
				Total		**$0.00**	**$89.59**
				Account Total		**$0.00**	**$89.59**
20502000 515000 WC Aquatics-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$30.95
				Total		**$0.00**	**$30.95**
				Account Total		**$0.00**	**$30.95**

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20502200 511202 WC Swim Lessons-Sal-PT Temp	**5502 / 3020**	**KIMBERLY R WILEY**					
			69812	877 SALARIES-TEMP WC PRIVATE INST	2.50	$0.00	$40.00
				Employee Total		**$0.00**	**$40.00**
	5502 / 3077	**ABIGAIL H KINKLE**					
			69649	877 SALARIES-TEMP WC PRIVATE INST	9.75	$0.00	$165.75
				Employee Total		**$0.00**	**$165.75**
	5502 / 3127	**MARIA I SURMAN**					
			69777	877 SALARIES-TEMP WC PRIVATE INST	24.25	$0.00	$412.25
				Employee Total		**$0.00**	**$412.25**
	5502 / 3243	**MEGAN K BRIGHAM**					
			69515	877 SALARIES-TEMP WC PRIVATE INST	1.00	$0.00	$16.00
				Employee Total		**$0.00**	**$16.00**
	5502 / 3291	**YONGJAE CHO**					
			69531	877 SALARIES-TEMP WC PRIVATE INST	8.00	$0.00	$128.00
				Employee Total		**$0.00**	**$128.00**
	5502 / 3312	**HAILEY J GICK**					
			69586	877 SALARIES-TEMP WC PRIVATE INST	1.25	$0.00	$20.00
				Employee Total		**$0.00**	**$20.00**
	5502 / 3317	**SOPHIA H YING**					
			69822	877 SALARIES-TEMP WC PRIVATE INST	3.00	$0.00	$48.00
				Employee Total		**$0.00**	**$48.00**
	5502 / 3341	**SHELLY R HAAS**					
			69598	877 SALARIES-TEMP WC PRIVATE INST	12.25	$0.00	$232.75
				Employee Total		**$0.00**	**$232.75**

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20502200 511202 WC Swim Lessons-Sal-PT Temp	**5502 / 3386**	**ERICA HILL**					
			69617	877 SALARIES-TEMP WC PRIVATE INST	5.75	$0.00	$100.63
				Employee Total		**$0.00**	**$100.63**
				Account Total		**$0.00**	**$1,163.38**
20502200 512000 WC Swim Lessons-FICA OASDI Tax							
				1000 FICA		$0.00	$72.14
				Total		**$0.00**	**$72.14**
				Account Total		**$0.00**	**$72.14**
20502200 513000 WC Swim Lessons-Medicare Tax							
				1100 MEDICARE		$0.00	$16.87
				Total		**$0.00**	**$16.87**
				Account Total		**$0.00**	**$16.87**
20502200 515000 WC-SwimLessons-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$5.81
				Total		**$0.00**	**$5.81**
				Account Total		**$0.00**	**$5.81**
20502300 511202 WC Cert/Training-Sal-PT Temp	**5502 / 3401**	**MAXWELL A RUBESCH**					
			69737	879 SALARIES-TEMP WC CPR/LG INST	2.00	$0.00	$34.00
				Employee Total		**$0.00**	**$34.00**
				Account Total		**$0.00**	**$34.00**
20502300 512000 WC Cert/Training-FICA OASDITax							
				1000 FICA		$0.00	$2.11
				Total		**$0.00**	**$2.11**
				Account Total		**$0.00**	**$2.11**

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20502300 513000 WC Cert/Training-Medicare Tax							
				1100 MEDICARE		$0.00	$0.49
					Total	**$0.00**	**$0.49**
					Account Total	**$0.00**	**$0.49**
20502300 515000 WC-Cert/Training-Unemp CompTax							
				8999 UNEMPLOYMENT		$0.00	$0.17
					Total	**$0.00**	**$0.17**
					Account Total	**$0.00**	**$0.17**
20502400 511202 WC GrpInstruct-Sal-PT Temp	**5502 / 3178**	**MALEAH F DELISLE**					
			69551	878 SALARIES-TEMP WC GRP INST SW	11.75	$0.00	$188.00
					Employee Total	**$0.00**	**$188.00**
					Account Total	**$0.00**	**$188.00**
20502400 512000 WC GrpInstruct-FICA OASDI Tax							
				1000 FICA		$0.00	$11.66
					Total	**$0.00**	**$11.66**
					Account Total	**$0.00**	**$11.66**
20502400 513000 WC GrpInstruct-Medicare Tax							
				1100 MEDICARE		$0.00	$2.73
					Total	**$0.00**	**$2.73**
					Account Total	**$0.00**	**$2.73**
20502400 515000 WC-GrpInstruct-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$0.94
					Total	**$0.00**	**$0.94**
					Account Total	**$0.00**	**$0.94**

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20503000 511202 WC YouthPrograms-Sal-PT Temp	**5502 / 3111**	**QUINTON G FARRELL**					
			69568	865 SALARIES-TEMP WC YOUTH SPORT	2.00	$0.00	$26.00
				Employee Total		**$0.00**	**$26.00**
	5502 / 3328	**RASHAWN L EDMONDSON**					
			69563	865 SALARIES-TEMP WC YOUTH SPORT	1.75	$0.00	$21.00
				Employee Total		**$0.00**	**$21.00**
	5502 / 3389	**JERRETT W NAGEL**					
			69703	865 SALARIES-TEMP WC YOUTH SPORT	0.50	$0.00	$6.00
				Employee Total		**$0.00**	**$6.00**
				Account Total		**$0.00**	**$53.00**
20503000 512000 WC YouthPrograms-FICA OASDITax							
				1000 FICA		$0.00	$3.28
				Total		**$0.00**	**$3.28**
				Account Total		**$0.00**	**$3.28**
20503000 513000 WC YouthPrograms-Medicare Tax							
				1100 MEDICARE		$0.00	$0.77
				Total		**$0.00**	**$0.77**
				Account Total		**$0.00**	**$0.77**
20503000 515000 WC-Youth Prgm-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$0.27
				Total		**$0.00**	**$0.27**
				Account Total		**$0.00**	**$0.27**

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20504000 511202 WC AdultPrograms-Sal-PT Temp	**5502 / 3091**	**PRESTON C WILLIAMS**					
			69815	866 SALARIES-TEMP WC ADULT SPORT	5.75	$0.00	$86.25
				Employee Total		**$0.00**	**$86.25**
				Account Total		**$0.00**	**$86.25**
20504000 512000 WC AdultPrograms-FICA OASDITax							
				1000 FICA		$0.00	$5.35
				Total		**$0.00**	**$5.35**
				Account Total		**$0.00**	**$5.35**
20504000 513000 WC AdultPrograms-Medicare Tax							
				1100 MEDICARE		$0.00	$1.25
				Total		**$0.00**	**$1.25**
				Account Total		**$0.00**	**$1.25**
20504000 515000 WC-Adult Prgms-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$0.43
				Total		**$0.00**	**$0.43**
				Account Total		**$0.00**	**$0.43**
20505000 511202 WC Camps/Childcare-Sal-PT Temp	**5502 / 2989**	**GRACE C BRANTLEY**					
			69513	890 SALARIES-TEMP WC CAMP COUNS	31.50	$0.00	$378.00
				Employee Total		**$0.00**	**$378.00**
	5502 / 3327	**KATHERINE G RHODA**					
			69728	890 SALARIES-TEMP WC CAMP COUNS	33.25	$0.00	$399.00
				Employee Total		**$0.00**	**$399.00**

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	**5502 / 3329**	**DREW M TORT**					
			69790	890 SALARIES-TEMP WC CAMP COUNS	16.00	$0.00	$192.00
				Employee Total		**$0.00**	**$192.00**
	5502 / 3393	**ANDREW J KANG**					
			69642	890 SALARIES-TEMP WC CAMP COUNS	38.00	$0.00	$456.00
				Employee Total		**$0.00**	**$456.00**
	5502 / 3400	**BRANDON N KANG**					
			69643	890 SALARIES-TEMP WC CAMP COUNS	38.00	$0.00	$456.00
				Employee Total		**$0.00**	**$456.00**
				Account Total		**$0.00**	**$1,881.00**
20505000 512000 WC Camps/Childcare-FICA Tax							
				1000 FICA		$0.00	$116.62
				Total		**$0.00**	**$116.62**
				Account Total		**$0.00**	**$116.62**
20505000 513000 WC Camps/Childcare-MedicareTax							
				1100 MEDICARE		$0.00	$27.27
				Total		**$0.00**	**$27.27**
				Account Total		**$0.00**	**$27.27**
20505000 515000 WC-Camps/Childcare-UnempCompTx							
				8999 UNEMPLOYMENT		$0.00	$9.41
				Total		**$0.00**	**$9.41**
				Account Total		**$0.00**	**$9.41**

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20505300 511202 WC ChildWatch-Salaries-PT Temp	**5502 / 2989**	**GRACE C BRANTLEY**						
			69513	885	SALARIES-TEMP WC CLUBHOUSE	11.00	$0.00	$132.00
					Employee Total		**$0.00**	**$132.00**
	5502 / 2992	**JENNA G CHESTERMAN**						
			69530	885	SALARIES-TEMP WC CLUBHOUSE	17.25	$0.00	$207.00
					Employee Total		**$0.00**	**$207.00**
	5502 / 3071	**MCKINZIE G BURNS**						
			69522	885	SALARIES-TEMP WC CLUBHOUSE	25.25	$0.00	$378.75
					Employee Total		**$0.00**	**$378.75**
	5502 / 3075	**CAMMY K AUXIER**						
			69496	885	SALARIES-TEMP WC CLUBHOUSE	22.75	$0.00	$273.00
					Employee Total		**$0.00**	**$273.00**
	5502 / 3119	**CORA H WOOD**						
			69819	885	SALARIES-TEMP WC CLUBHOUSE	10.25	$0.00	$123.00
					Employee Total		**$0.00**	**$123.00**
	5502 / 3185	**BARBARA J PITTSFORD**						
			69723	885	SALARIES-TEMP WC CLUBHOUSE	16.00	$0.00	$192.00
					Employee Total		**$0.00**	**$192.00**
	5502 / 3187	**AMBER R VANMATRE**						
			69797	885	SALARIES-TEMP WC CLUBHOUSE	20.25	$0.00	$303.75
					Employee Total		**$0.00**	**$303.75**
	5502 / 3257	**AUBREY E FLYNN**						
			69573	885	SALARIES-TEMP WC CLUBHOUSE	10.25	$0.00	$123.00
					Employee Total		**$0.00**	**$123.00**

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20505300 511202 WC ChildWatch-Salaries-PT Temp	**5502 / 3273**	**BRYCE P EZELL**					
			69566	885 SALARIES-TEMP WC CLUBHOUSE	14.25	$0.00	$171.00
				Employee Total		**$0.00**	**$171.00**
	5502 / 3307	**MATEA K JAIMEZ**					
			69630	885 SALARIES-TEMP WC CLUBHOUSE	23.00	$0.00	$276.00
				Employee Total		**$0.00**	**$276.00**
	5502 / 3327	**KATHERINE G RHODA**					
			69728	885 SALARIES-TEMP WC CLUBHOUSE	33.50	$0.00	$502.50
				Employee Total		**$0.00**	**$502.50**
	5502 / 3346	**JOYCE A SEIDLE**					
			69747	885 SALARIES-TEMP WC CLUBHOUSE	4.50	$0.00	$54.00
				Employee Total		**$0.00**	**$54.00**
	5502 / 3376	**CAROLINE E FITZPATRICK**					
			69571	885 SALARIES-TEMP WC CLUBHOUSE	15.00	$0.00	$180.00
				Employee Total		**$0.00**	**$180.00**
	5502 / 3391	**ALEXIS J SHANNON**					
			69749	885 SALARIES-TEMP WC CLUBHOUSE	6.75	$0.00	$81.00
				Employee Total		**$0.00**	**$81.00**
	5502 / 3392	**VICTORIA L TOLER**					
			69788	885 SALARIES-TEMP WC CLUBHOUSE	24.25	$0.00	$291.00
				Employee Total		**$0.00**	**$291.00**
	5502 / 3399	**SOPHIA R ELLIOTT**					
			69564	885 SALARIES-TEMP WC CLUBHOUSE	2.50	$0.00	$30.00
				Employee Total		**$0.00**	**$30.00**

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20505300 511202 WC ChildWatch-Salaries-PT Temp	**5502 / 3400**	**BRANDON N KANG**					
			69643	885 SALARIES-TEMP WC CLUBHOUSE	4.50	$0.00	$54.00
				Employee Total		**$0.00**	**$54.00**
				Account Total		**$0.00**	**$3,372.00**
20505300 512000 WC ChildWatch-FICA OASDI Tax							
				1000 FICA		$0.00	$209.05
				Total		**$0.00**	**$209.05**
				Account Total		**$0.00**	**$209.05**
20505300 513000 WC ChildWatch-Medicare Tax							
				1100 MEDICARE		$0.00	$48.88
				Total		**$0.00**	**$48.88**
				Account Total		**$0.00**	**$48.88**
20505300 515000 WC-ChildWatch-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$16.89
				Total		**$0.00**	**$16.89**
				Account Total		**$0.00**	**$16.89**
21100000 511105 NRO-Salaries-FT Regular	**5000 / 3101**	**MICHELLE B PAYNE**					
			69717	105 SALARIES - FULL TIME		$0.00	$665.09
				Employee Total		**$0.00**	**$665.09**
	5000 / 3395	**COLIN L MINER**					
			69692	105 SALARIES - FULL TIME		$0.00	$875.77
				Employee Total		**$0.00**	**$875.77**
				Account Total		**$0.00**	**$1,540.86**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 512000 NRO-FICA							
				1000 FICA		$0.00	$93.99
					Total	**$0.00**	**$93.99**
					Account Total	**$0.00**	**$93.99**
21100000 513000 NRO-Medicare							
				1100 MEDICARE		$0.00	$21.98
					Total	**$0.00**	**$21.98**
					Account Total	**$0.00**	**$21.98**
21100000 514000 NRO-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$172.58
					Total	**$0.00**	**$172.58**
					Account Total	**$0.00**	**$172.58**
21100000 515000 NRO-Unemploy Compensation Tax							
				8999 UNEMPLOYMENT		$0.00	$7.71
					Total	**$0.00**	**$7.71**
					Account Total	**$0.00**	**$7.71**
21100000 516000 NRO-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$151.99
					Total	**$0.00**	**$151.99**
					Account Total	**$0.00**	**$151.99**
21100000 517000 NRO-Dental Ins-Employee							
				2100 125 PRE-TAX DENTAL EE		$0.00	$21.70
					Total	**$0.00**	**$21.70**
					Account Total	**$0.00**	**$21.70**

Warrant 040723

PAYROLL VOUCHER REGISTER

Period
3/18/2023 to 3/31/2023

Park Board

Check Date
04/07/2023

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
21100000 518000 NRO-Vision Ins-Employee								
				2200	125 PRE-TAX VISION EE		$0.00	$3.08
						Total	**$0.00**	**$3.08**
						Account Total	**$0.00**	**$3.08**
21100000 519200 NRO-Basic Life Ins-EE Only								
				8300	BASIC LIFE		$0.00	$4.28
						Total	**$0.00**	**$4.28**
						Account Total	**$0.00**	**$4.28**
21100000 519300 NRO-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$4.61
						Total	**$0.00**	**$4.61**
						Account Total	**$0.00**	**$4.61**
						Grand Total	**$42.37**	**$94,764.74**

City of West Lafayette

Warrant 040723

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
3/18/2023 to 3/31/2023

Check Date
04/07/2023

Park Board

Fund	Amount
Parks and Recreation	$38,500.68
Parks Wellness Center	$54,241.28
Parks Nonreverting Operating	$2,022.78
GRAND TOTAL	$94,764.74